EXHIBIT H

DELPHI CORPORATION et al.

DETAIL OF OUT-OF-POCKET EXPENSES FOR THE PERIODS: JUNE 1, 2006 THROUGH JUNE 30, 2006 JULY 1, 2006 THROUGH JULY 31, 2006 AUGUST 1, 2006 THROUGH AUGUST 31, 2006 SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
(1) 5/22/200	One-way coach airfare - Chicago/Detroit (5/22/06).	\$292.30					\$292.30
(1) 5/22/200	Out of town meal/breakfast for self.			\$6.23			\$6.23
(1) 5/22/200	Out of town meal/dinner for self.			\$33.94			\$33.94
(1) 5/22/200	6 Taxi - home to Chicago O'Hare Airport.				\$58.00		\$58.00
(1) 5/22/200	16 Internet provider service charges at hotel.					\$10.55	\$10.55
(1) 5/23/200	16 Internet provider service charges at hotel.					\$10.55	\$10.55
(1) 5/23/200	Out of town meal/breakfast for self.			\$8.61			\$8.61
(1) 5/23/200	Out of town meal/dinner for self, A. Bowers, G. Lawand and D. Janecek (all FTI).			\$104.43			\$104.43
(1) 5/24/200	16 Internet provider service charges at hotel.					\$10.55	\$10.55
(1) 5/24/200	Out of town meal/breakfast for self.			\$8.61			\$8.61
(1) 5/25/200	6 Lodging in Troy, MI - 3 nights (5/22/06 - 5/25/06).		\$406.80				\$406.80
(1) 5/25/200	Out of town meal/dinner for self.			\$25.18			\$25.18
(1) 5/25/200	6 Fuel for rental car.				\$27.05		\$27.05
(1) 5/26/200	Rental car expenses in Detroit, MI for drive to Chicago, IL due to cancelled flight (5/25/06 - 5/26/06).				\$251.33		\$251.33
(1) 5/30/200	Out of town meal/breakfast for self.			\$6.13			\$6.13
(1) 5/30/200	Out of town meal/dinner for self.			\$30.44			\$30.44
(1) 5/30/200	6 Taxi - home to Chicago O'Hare Airport.				\$60.00		\$60.00

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

	Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
(1)	5/31/2006	Out of town meal/dinner for self.			\$36.89			\$36.89
(1)	5/31/2006	Out of town meal/breakfast for self.			\$16.36			\$16.36
(1)	5/31/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
	6/1/2006	Out of town meal/breakfast for self.			\$16.36			\$16.36
	6/1/2006	Out of town meal/dinner for self.			\$10.57			\$10.57
	6/1/2006	Rental car expenses in Detroit, MI (week of 5/30/06).				\$450.44		\$450.44
	6/1/2006	Roundtrip coach airfare - Chicago/Detroit (5/30/06 - 6/1/06).	\$725.91					\$725.91
	6/1/2006	Taxi - Chicago O'Hare Airport to home.				\$60.00		\$60.00
	6/1/2006	Lodging in Troy, MI - 2 nights (5/30/06 - 6/1/06).		\$494.94				\$494.94
	6/5/2006	Out of town meal/dinner for self and D. Smalstig (FTI).			\$47.24			\$47.24
	6/5/2006	Taxi - home to Chicago O'Hare Airport.				\$60.00		\$60.00
	6/5/2006	Out of town meal/breakfast for self.			\$6.13			\$6.13
	6/6/2006	Out of town meal/breakfast for self.			\$8.61			\$8.61
	6/6/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
	6/6/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
	6/7/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
	6/7/2006	Out of town meal/breakfast for self.			\$8.61			\$8.61

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/8/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
6/9/2006	Taxi - Chicago O'Hare Airport to home.				\$63.00		\$63.00
6/9/2006	Roundtrip coach airfare - Chicago/Detroit (6/5/06 - 6/9/06).	\$310.61					\$310.61
6/9/2006	Rental car expenses in Detroit, MI (6/5/06 - 6/9/06).				\$360.74		\$360.74
6/9/2006	Fuel for rental car.				\$22.33		\$22.33
6/9/2006	Lodging in Troy, MI - 4 nights (6/5/06 - 6/9/06).		\$542.40				\$542.40
6/9/2006	Out of town meal/dinner for self.			\$9.73			\$9.73
6/11/2006	One-way coach airfare - Chicago/Detroit (6/11/06).	\$254.55					\$254.55
6/11/2006	Out of town meal/dinner for self.			\$28.55			\$28.55
6/11/2006	Taxi - home to Chicago O'Hare Airport.				\$58.00		\$58.00
6/12/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/12/2006	Out of town meal/breakfast for self.			\$8.61			\$8.61
6/13/2006	Out of town meal/breakfast for self.			\$9.16			\$9.16
6/14/2006	Out of town meal/breakfast for self.			\$18.36			\$18.36
6/14/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
6/15/2006	Fuel for rental car.				\$57.18		\$57.18
6/15/2006	Lodging in Troy, MI - 4 nights (6/11/06 - 6/15/06).		\$542.40				\$542.40

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/15/2006	Out of town meal/breakfast for self.			\$8.61			\$8.61
6/15/2006	Out of town meal/dinner for self.			\$13.11			\$13.11
6/16/2006	Rental car expenses in Detroit, MI (week of 6/11/06).				\$534.77		\$534.77
6/26/2006	Out of town meal/dinner for self, D. Smalstig (FTI) and D. Janecek (FTI).			\$95.83			\$95.83
6/26/2006	Out of town meal/breakfast for self.			\$5.63			\$5.63
6/27/2006	Out of town meal/breakfast for self.			\$8.61			\$8.61
6/28/2006	Out of town meal/breakfast for self.			\$8.61			\$8.61
6/28/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/29/2006	Out of town meal/dinner for self.			\$13.10			\$13.10
6/29/2006	Roundtrip coach airfare - Chicago/Detroit (6/26/06 - 6/29/06).	\$697.96					\$697.96
6/29/2006	Out of town meal/breakfast for self.			\$8.61			\$8.61
6/29/2006	Lodging in Troy, MI - 3 nights (6/26/06 - 6/29/06).		\$742.41				\$742.41
6/29/2006	Taxi - Chicago O'Hare Airport to home.				\$60.00		\$60.00
Total		\$2,281.33	\$2,728.95	\$730.86	\$2,122.84	\$84.4	\$7,948.38

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Bartko, Edward

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/6/2006	One-way coach airfare - Detroit/Washington (6/8/06).	\$654.31					\$654.31
6/6/2006	Out of town meal/dinner for self, D. Smalstig, D. Janecek and D. Farrell (all FTI).			\$160.00			\$160.00
6/6/2006	Taxi - Detroit Airport to hotel in Troy, MI.				\$155.59		\$155.59
6/6/2006	Taxi - home to Reagan National Airport.				\$18.00		\$18.00
6/7/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/8/2006	Taxi - Reagan National Airport to D.C. FTI office.				\$17.00		\$17.00
6/8/2006	Taxi - Client site to Detroit Airport.				\$151.59		\$151.59
6/8/2006	Lodging in Troy, MI - 2 nights (6/6/06 - 6/8/06).		\$449.74				\$449.74
6/12/2006	Out of town meal/dinner for self, D. Janecek and M. Coleman (all FTI).			\$120.00			\$120.00
6/12/2006	Taxi - Detroit Airport to client site.				\$150.52		\$150.52
6/13/2006	Out of town meal/breakfast for self.			\$12.34			\$12.34
6/13/2006	Out of town meal/dinner for self, D. Smalstig, D. Janecek, J. Abbott, and M. Coleman (all FTI).			\$145.21			\$145.21
6/14/2006	Out of town meal/dinner for self, J. Abbott, D. Janecek, D. Smalstig and M. Quentin (all FTI).			\$122.86			\$122.86
6/14/2006	Out of town meal/breakfast for self and D. Smalstig (FTI).			\$20.23			\$20.23
6/15/2006	Taxi - Reagan National Airport to home.				\$19.00		\$19.00

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Bartko, Edward

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/15/2006	Taxi - client site to Detroit Airport.				\$150.42		\$150.42
6/15/2006	Roundtrip coach airfare - Washington/Detroit (6/12/06 - 6/15/06).	\$1,244.91					\$1,244.91
6/15/2006	Out of town meal/dinner for self.			\$26.11			\$26.11
6/15/2006	Lodging in Troy, MI - 3 nights (6/12/06 - 6/15/06).		\$406.80				\$406.80
6/15/2006	Out of town meal/breakfast for self.			\$13.13			\$13.13
6/19/2006	Taxi - Detroit Airport to client site.				\$162.59		\$162.59
6/19/2006	Roundtrip coach airfare - Charleston/Detroit/Washington (6/19/06 - 6/21/06).	\$1,035.91					\$1,035.91
6/19/2006	Out of town meal/dinner for self and D. Janecek (FTI).			\$65.46			\$65.46
6/19/2006	Lodging in Troy, MI - 2 nights (6/19/06 - 6/21/06).		\$363.54				\$363.54
6/20/2006	Out of town meal/dinner for self.			\$34.72			\$34.72
6/21/2006	Out of town meal/dinner for self.			\$31.16			\$31.16
6/21/2006	Taxi - Reagan National Airport to home.				\$20.00		\$20.00
Total		\$2,935.13	\$1,220.08	\$791.22	\$844.71		\$5,791.14

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Behnke, Tom

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/5/2006	Out of town meal/dinner for self.			\$17.01			\$17.01
6/5/2006	Roundtrip coach airfare - Houston/Detroit (6/5/06 - 6/8/06).	\$842.09					\$842.09
6/6/2006	Out of town meal/breakfast for self.			\$4.80			\$4.80
6/7/2006	Out of town meal/breakfast for self.			\$4.25			\$4.25
6/7/2006	Out of town meal/dinner for self, J. Gildersleeve (FTI) and J. Triana (FTI).			\$63.02			\$63.02
6/8/2006	Out of town meal/breakfast for self.			\$4.79			\$4.79
6/8/2006	Out of town meal/dinner for self.			\$7.78			\$7.78
6/8/2006	Parking at Houston airport (6/5/06 - 6/8/06).				\$52.00		\$52.00
6/8/2006	Rental car in Detroit, MI (6/5/06 - 6/8/06).				\$358.18		\$358.18
6/8/2006	Lodging in Detroit, MI - 3 nights (6/5/06 - 6/8/06).		\$406.80				\$406.80
tal		\$842.09	\$406.80	\$101.65	\$410.18		\$1,760.72

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL

JUNE 1, 2006 THROUGH JUNE 30, 2006

Bowers, Amanda

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/1/2006	Lodging in Troy, MI - 2 nights (5/30/06 - 6/1/06).		\$494.94				\$494.94
6/1/2006	One-way coach airfare - Cleveland/Detroit (5/30/06).	\$224.30					\$224.30
Total		\$224.30	\$494.94				\$719.24

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Caruso, Robert

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
(1) 4/25/2006	Out of town meal/breakfast for self.			\$5.50			\$5.50
(1) 4/26/2006	Lodging in Detroit MI - 2 nights (4/24/06 - 4/26/06).		\$540.14				\$540.14
(1) 4/26/2006	Out of town meal/breakfast for self.			\$5.50			\$5.50
(1) 5/23/2006	Taxi - hotel to dinner.				\$8.00		\$8.00
(1) 5/23/2006	Taxi - New York LaGuardia Airport to New York FTI office.				\$40.00		\$40.00
(1) 5/23/2006	Taxi - restaurant to hotel.				\$7.00		\$7.00
(1) 5/26/2006	Taxi - New York LaGuardia to home.				\$40.00		\$40.00
(1) 5/30/2006	Taxi - New York LaGuardia Airport to New York FTI office.				\$31.00		\$31.00
6/2/2006	Taxi - Chicago O'Hare Airport to home.				\$47.50		\$47.50
6/2/2006	Lodging in New York - 3 nights (5/30/06-6/2/06)		\$765.36				\$765.36
6/5/2006	One-way coach airfare - Chicago/New York (6/5/06).	\$418.00					\$418.00
6/5/2006	Taxi - home to Chicago O'Hare Airport.				\$95.00		\$95.00
Total		\$418.00	\$1,305.50	\$11.00	\$268.50		\$2,003.00

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Coleman, Matthew

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/2/2006	One-way coach airfare - Chicago/Detroit (6/5/06).	\$140.30					\$140.30
6/5/2006	Taxi - home to Chicago O'Hare Airport.				\$35.00		\$35.00
6/6/2006	Out of town meal/breakfast for self.			\$9.72			\$9.72
6/7/2006	Out of town meal/breakfast for self.			\$6.82			\$6.82
6/7/2006	Roundtrip coach airfare - Chicago/Detroit (6/12/06 - 6/16/06).	\$450.61					\$450.61
6/8/2006	Out of town meal/breakfast for self.			\$6.10			\$6.10
6/9/2006	Out of town meal/breakfast for self.			\$7.16			\$7.16
6/9/2006	Lodging in Troy, MI - 4 nights (6/5/06 - 6/9/06).		\$696.44				\$696.44
6/9/2006	Fuel for rental car.				\$27.18		\$27.18
6/12/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
6/12/2006	Taxi - home to Chicago O'Hare Airport.				\$35.00		\$35.00
6/13/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
6/13/2006	Out of town meal/breakfast for self.			\$8.84			\$8.84
6/14/2006	Out of town meal/breakfast for self.			\$8.84			\$8.84
6/14/2006	Out of town meal/dinner for self.			\$28.94			\$28.94
6/14/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
6/15/2006	Out of town meal/dinner for self.			\$30.53			\$30.53
6/15/2006	Internet provider service charges at hotel.					\$10.55	\$10.55

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Coleman, Matthew

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/16/2006	Lodging in Troy, MI - 4 nights (6/12/06 - 6/16/06).		\$542.40				\$542.40
6/17/2006	Roundtrip coach airfare - Chicago/Detroit (6/18/06 - 6/23/06).	\$577.35					\$577.35
6/18/2006	Taxi - home to Chicago O'Hare Airport.				\$36.00		\$36.00
6/23/2006	Taxi - Chicago O'Hare Airport to home.				\$35.00		\$35.00
6/26/2006	Out of town meal/breakfast for self.			\$8.00			\$8.00
6/26/2006	Taxi - home to Chicago O'Hare Airport.				\$35.00		\$35.00
6/27/2006	Out of town meal/breakfast for self.			\$7.10			\$7.10
6/28/2006	Out of town meal/breakfast for self.			\$7.50			\$7.50
6/29/2006	Out of town meal/breakfast for self.			\$7.50			\$7.50
6/29/2006	Rental car in Detroit, MI (6/26/06 - 6/29/06).				\$368.71		\$368.71
6/29/2006	Roundtrip coach airfare - Chicago/Detroit (6/26/06 - 6/29/06).	\$360.61					\$360.61
6/29/2006	Taxi - Chicago O'Hare Airport to home.				\$35.05		\$35.05
Total		\$1,528.87	\$1,238.84	\$137.05	\$606.94	\$42.2	0 \$3,553.90

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Concannon, Joseph

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/2/2006	Cellular phone charges for Delphi (5/2/06 - 6/1/06).					\$52.50	\$52.50
Total						\$52.50	0 \$52.50

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Dana, Steven

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/1/2006	Out of town meal/breakfast for self.			\$7.32			\$7.32
6/1/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/2/2006	Internet provider service charges at hotel (5/30/06 - 6/2/06).					\$10.65	\$10.65
6/2/2006	Lodging in Troy, MI - 4 nights (5/30/06 - 6/3/06).		\$854.28				\$854.28
6/2/2006	Out of town meal/breakfast for self.			\$19.26			\$19.26
6/2/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/2/2006	Rental car in Troy, MI (5/30/06 - 6/2/06).				\$262.34		\$262.34
6/3/2006	Rental car in Troy, MI (6/3/06).				\$90.75		\$90.75
6/3/2006	Taxi - New York LaGuardia Airport to home.				\$25.00		\$25.00
6/3/2006	Out of town meal/breakfast for self.			\$10.23			\$10.23
6/3/2006	Internet provider service charges at airport.					\$7.95	\$7.95
6/3/2006	One-way coach airfare - Detroit/New York (6/3/06).	\$396.78					\$396.78
6/5/2006	One-way coach airfare - New York/Detroit (6/5/06).	\$403.22					\$403.22
6/5/2006	Out of town meal/breakfast for self.			\$5.50			\$5.50
6/5/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/5/2006	Taxi - home to New York LaGuardia Airport.				\$25.00		\$25.00

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Dana, Steven

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/6/2006	Cellular phone charges for Delphi (5/9/06 - 6/5/06).					\$69.93	\$69.93
6/6/2006	Out of town meal/breakfast for self.			\$7.32			\$7.32
6/7/2006	Out of town meal/breakfast for self.			\$7.32			\$7.32
6/8/2006	Out of town meal/breakfast for self.			\$4.21			\$4.21
6/8/2006	Rental car in Troy, MI (6/5/06 - 6/8/06).				\$294.26		\$294.26
6/8/2006	Taxi - New York LaGuardia Airport to home.				\$25.00		\$25.00
6/8/2006	Out of town meal/dinner for self.			\$31.03			\$31.03
6/8/2006	Lodging in Troy, MI - 3 nights (6/5/06 - 6/8/06).		\$406.80				\$406.80
6/8/2006	One-way coach airfare - Detroit/New York (6/8/06).	\$373.23					\$373.23
6/8/2006	Internet provider service charges at hotel (6/5/06 - 6/8/06).					\$31.65	\$31.65
6/8/2006	Internet provider service charges at airport.					\$7.95	\$7.95
6/26/2006	Out of town meal/breakfast for self.			\$7.50			\$7.50
6/26/2006	Taxi - home to New York FTI office.				\$25.00		\$25.00
6/26/2006	Taxi - New York FTI office to New York LaGuardia Airport.				\$25.00		\$25.00
6/26/2006	One-way coach airfare - New York/Detroit (6/26/06).	\$353.23					\$353.23
6/27/2006	Out of town meal/breakfast for self.			\$5.58			\$5.58

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Dana, Steven

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/28/2006	Out of town meal/breakfast for self.			\$5.58			\$5.58
6/29/2006	Rental car in expense in Detroit, MI (6/26/06 - 6/29/06).				\$180.54		\$180.54
6/29/2006	Out of town meal/breakfast for self.			\$13.68			\$13.68
6/29/2006	Internet provider service charges at hotel (6/26/06 - 6/29/06).					\$9.95	\$9.95
6/29/2006	Lodging in Troy, MI - 3 nights (6/26/06 - 6/29/06).		\$742.41				\$742.41
Total		\$1,526.46	\$2,003.49	\$244.53	\$952.89	\$138.08	\$4,865.45

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Eisenberg, Randall

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
(1) 4/20/200	Taxi - New York FTI office to UCC Dinner.				\$64.77		\$64.77
(1) 5/17/200	Taxi - New York FTI office to New York Airport.				\$142.04		\$142.04
6/1/200	Out of town meal/dinner for self.			\$40.00			\$40.00
6/1/200	Taxi - UCC meeting to New York FTI office.				\$13.00		\$13.00
6/2/200	6 Lodging in New York, NY - 3 nights (5/30/06 - 6/2/06).		\$1,401.60				\$1,401.60
6/2/200	Telephone charges at hotel.					\$4.56	\$4.56
6/2/200	5 Taxi - train station to home.				\$24.00		\$24.00
6/2/200	Taxi - hotel to Bankruptcy Court.				\$18.00		\$18.00
6/2/200	Subway - Bankruptcy Court to Grand Central Station.				\$2.00		\$2.00
6/5/200	6 One-way coach airfare - Detroit/New York (6/6/06).	\$530.10					\$530.10
6/5/200	Out of town meal/dinner for self.			\$37.46			\$37.46
6/5/200	Subway - Bankruptcy Court to Grand Central Station.				\$2.00		\$2.00
6/5/200	Taxi - home to Midtown Manhattan.				\$139.50		\$139.50
6/6/200	Out of town meal/breakfast for self.			\$8.00			\$8.00
6/6/200	Taxi - Westchester Airport to home.				\$55.50		\$55.50
6/6/200	Out of town meal/dinner for self.			\$23.00			\$23.00

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Eisenberg, Randall

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/6/2006	Lodging in Troy, MI - 1 night (6/5/06 - 6/6/06).		\$135.60				\$135.60
6/6/2006	Taxi - client site to Detroit Airport.				\$88.00		\$88.00
6/15/2006	Taxi - New York FTI office to dinner with Delphi.				\$9.00		\$9.00
6/15/2006	Taxi - restaurant to home (Delphi dinner).				\$125.10		\$125.10
6/20/2006	One-way coach airfare - New York/Detroit (6/20/06).	\$725.10					\$725.10
6/20/2006	Taxi - home to New York FTI office for early morning meetings.				\$125.10		\$125.10
6/20/2006	Taxi - to Westchester County Airport.				\$34.43		\$34.43
6/21/2006	Lodging in Troy, MI - 2 nights (6/20/06 - 6/22/06).		\$292.30				\$292.30
6/21/2006	Out of town meal/dinner for self.			\$12.50			\$12.50
6/21/2006	Out of town meal/breakfast for self.			\$8.00			\$8.00
6/22/2006	One-way coach airfare - Detroit/Chicago (6/22/06).	\$348.29					\$348.29
6/22/2006	Taxi - client site to Detroit Airport.				\$89.00		\$89.00
6/23/2006	Rental car in Detroit, MI (6/20/06 - 6/22/06).				\$154.82		\$154.82
6/26/2006	Taxi - home to Westchester Airport.				\$65.50		\$65.50
6/26/2006	Out of town meal/breakfast for self.			\$8.00			\$8.00
6/26/2006	Out of town meal/dinner for self, R. Meisler (Skadden), A. Frankum, J. Guglielmo, K. Kuby, S. Dana, R. Fletemeyer and A. Emrikian (all FTI).			\$320.00			\$320.00

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Eisenberg, Randall

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/26/2006	Roundtrip coach airfare - New York/Detroit (6/26/06 - 6/27/06).	\$1,010.21					\$1,010.21
6/27/2006	Taxi - Westchester Airport to home.				\$55.50		\$55.50
6/27/2006	Rental car in Detroit (6/26/06 - 6/27/06).				\$152.31		\$152.31
6/27/2006	Out of town meal/dinner for self.			\$23.00			\$23.00
6/27/2006	Lodging in Troy, MI - 1 night (6/26/06 - 6/27/06).		\$135.60				\$135.60
6/27/2006	Out of town meal/breakfast for self.			\$9.00			\$9.00
6/29/2006	Subway - to/from Bankruptcy Court and New York FTI office.				\$4.00		\$4.00
Total		\$2,613.70	\$1,965.10	\$488.96	\$1,363.57	\$4.5	\$6,435.89

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Emrikian, Armen

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/1/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/1/2006	Internet provider service charges at hotel (5/30/06 - 5/31/06).					\$19.80	\$19.80
6/2/2006	Roundtrip coach airfare - Chicago/Detroit (5/30/06 - 6/2/06).	\$260.61					\$260.61
6/2/2006	Rental car in Detroit, MI (5/30/06 - 6/2/06).				\$341.22		\$341.22
6/2/2006	Lodging in Troy, MI - 3 nights (5/30/06 - 6/2/06).		\$408.60				\$408.60
6/2/2006	Parking at Chicago O'Hare Airport (5/30/06 - 6/2/06).				\$104.00		\$104.00
6/2/2006	Out of town meal/dinner for self.			\$21.00			\$21.00
6/5/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/6/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/7/2006	Internet provider service charges at hotel (6/6/06 - 6/8/06).					\$29.85	\$29.85
6/7/2006	Out of town meal/dinner for self.			\$27.80			\$27.80
6/8/2006	Lodging in Troy, MI - 3 nights (6/5/06 - 6/8/06).		\$408.60				\$408.60
6/8/2006	Roundtrip mileage from home to Chicago O'Hare Airport (30 miles @ .445 per mile).				\$14.55		\$14.55
6/8/2006	Roundtrip coach airfare - Chicago/Detroit (6/5/06 - 6/8/06).	\$260.61					\$260.61
6/8/2006	Rental car in Troy, MI (6/5/06 - 6/8/06).				\$331.60		\$331.60
6/8/2006	Out of town meal/dinner for self.			\$18.00			\$18.00

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Emrikian, Armen

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/8/2006	Parking at Chicago O'Hare Airport (6/5/06 - 6/8/06).				\$104.00		\$104.00
6/11/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/12/2006	Out of town meal/breakfast for self.			\$16.63			\$16.63
6/12/2006	One-way coach airfare - Cleveland/Detroit (6/11/06).	\$230.30					\$230.30
6/13/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/14/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/15/2006	Internet provider service charges at hotel (6/11/06 - 6/14/06).					\$39.80	\$39.80
6/15/2006	Lodging in Troy, MI - 4 nights (6/11/06 - 6/15/06).		\$544.80				\$544.80
6/15/2006	Out of town meal/dinner for self.			\$32.89			\$32.89
6/15/2006	Rental car in Detroit, MI (6/11/06 - 6/15/06).				\$336.98		\$336.98
6/16/2006	One-way coach airfare - Detroit/Chicago (6/15/06).	\$140.30					\$140.30
6/19/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/19/2006	Roundtrip coach airfare - Chicago/Detroit (6/19/06 - 6/22/06).	\$260.61					\$260.61
6/20/2006	Out of town meal/dinner for self.			\$36.18			\$36.18
6/21/2006	Out of town meal/breakfast for self.			\$16.63			\$16.63
6/22/2006	Roundtrip mileage from home to Chicago O'Hare Airport (30 miles @ .445 per mile).				\$14.55		\$14.55

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Emrikian, Armen

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expense
6/22/2006	Internet provider service charges at hotel (6/20/06 - 6/21/06).					\$19.90	\$19.90
6/22/2006	Lodging in Troy, MI - 3 nights (6/19/06 - 6/22/06).		\$408.60				\$408.60
6/22/2006	Out of town meal/dinner for self.			\$39.05			\$39.05
6/22/2006	Parking at Chicago O'Hare Airport (6/19/06 - 6/22/06).				\$104.00		\$104.00
6/22/2006	Rental car expenses in Detroit, MI (6/19/06 - 6/22/06).				\$318.13		\$318.13
6/26/2006	Taxi - Detroit Airport to client site.				\$90.00		\$90.00
6/26/2006	Roundtrip coach airfare - Chicago/Detroit (6/26/06 - 6/29/06).	\$240.61					\$240.61
6/27/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/28/2006	Out of town meal/dinner for self.			\$35.42			\$35.42
6/29/2006	Roundtrip mileage from Chicago O'Hare Airport to home (30 miles @ .445 per mile).				\$14.55		\$14.55
6/29/2006	Taxi - client site to Detroit Airport.				\$90.00		\$90.00
6/29/2006	Parking at Chicago O'Hare Airport (6/26/06 - 6/29/06).				\$104.00		\$104.00
6/29/2006	Out of town meal/dinner for self.			\$23.50			\$23.50
6/29/2006	Lodging in Troy, MI - 3 nights (6/26/06 - 6/29/06).		\$408.60				\$408.60
6/29/2006	Internet provider service charges at hotel (6/26/06 - 6/29/06).					\$29.85	\$29.85
tal		\$1,393.04	\$2,179.20	\$587.10	\$1,967.58	\$139.20	0 \$6,266.12

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Farrell, David

	Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
(1)	5/30/2006	One-way coach airfare - Washington/Detroit (5/30/06).	\$591.90					\$591.90
	6/1/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
	6/2/2006	Internet provider service charges at hotel (5/30/06 - 6/2/06).					\$31.65	\$31.65
	6/2/2006	Lodging in Troy, MI - 3 nights (5/30/06 - 6/2/06).		\$406.80				\$406.80
	6/2/2006	One-way coach airfare - Detroit/Washington (6/2/06).	\$264.30					\$264.30
	6/2/2006	Rental car in Detroit, MI (5/30/06 - 6/2/06).				\$418.60		\$418.60
	6/2/2006	Taxi - Washington Reagan Airport to home.				\$21.00		\$21.00
	6/5/2006	Taxi - home to Washington Reagan Airport.				\$19.00		\$19.00
	6/5/2006	One-way coach airfare - Washington/Detroit (6/5/06).	\$407.40					\$407.40
	6/5/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
	6/7/2006	Out of town meal/dinner for self, J. Ward, J. Abbott, M. Quentin and M. Coleman (all FTI).			\$116.18			\$116.18
	6/8/2006	Out of town meal/dinner for self, J. Abbott, J. Ward and M. Quentin (all FTI).			\$116.44			\$116.44
	6/9/2006	Rental car expenses in Detroit, MI (6/5/06 - 6/9/06).				\$482.12		\$482.12
	6/9/2006	Taxi - Washington Reagan Airport to home.				\$19.00		\$19.00
	6/9/2006	One-way coach airfare - Detroit/Washington (6/9/06).	\$449.30					\$449.30

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Farrell, David

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/9/2006	Lodging in Troy, MI - 4 nights (6/5/06 - 6/9/06).		\$542.40				\$542.40
6/9/2006	Internet provider service charges at hotel (6/5/06 - 6/9/06).					\$21.10	\$21.10
6/12/2006	Taxi - home to Washington Reagan Airport.				\$19.00		\$19.00
6/12/2006	One-way coach airfare - Washington/Detroit (6/12/06).	\$407.40					\$407.40
6/13/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/14/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/15/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/16/2006	Rental car expenses in Detroit, MI (6/12/06 - 6/16/06).				\$496.65		\$496.65
6/16/2006	Taxi - Washington Reagan Airport to home.				\$19.00		\$19.00
6/16/2006	One-way coach airfare - Detroit/Washington (6/16/06).	\$411.90					\$411.90
6/16/2006	Lodging in Troy, MI - 4 nights (6/12/06 - 6/16/06).		\$542.40				\$542.40
6/19/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/19/2006	Taxi - home to Washington Reagan Airport.				\$19.00		\$19.00
6/19/2006	One-way coach airfare - Washington/Detroit (6/19/06).	\$131.80					\$131.80
6/20/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/21/2006	Out of town meal/breakfast for self, E. Bartko (FTI) and D. Smalstig (FTI).			\$47.01			\$47.01

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Farrell, David

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/21/2006	Out of town meal/dinner for self.			\$35.49			\$35.49
6/22/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/23/2006	Taxi - Washington Reagan Airport to home.				\$18.00		\$18.00
6/23/2006	Taxi - hotel in Troy, MI to Detroit Airport.				\$151.59		\$151.59
6/23/2006	Rental car expenses in Detroit, MI (6/19/06 - 6/23/06).				\$535.43		\$535.43
6/23/2006	One-way coach airfare - Detroit/Washington (6/23/06).	\$136.31					\$136.31
6/23/2006	Internet provider service charges at hotel (6/19/06 - 6/23/06).					\$42.20	\$42.20
6/23/2006	Lodging in Troy, MI - 4 nights (6/19/06 - 6/23/06).		\$542.40				\$542.40
Total		\$2,800.31	\$2,034.00	\$635.12	\$2,218.39	\$94.95	5 \$7,782.77

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Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/1/2006	Out of town meal/dinner for self.			\$28.93			\$28.93
6/1/2006	Out of town meal/breakfast for self.			\$7.80			\$7.80
6/2/2006	Rental car in Detroit, MI (5/30/06 - 6/2/06).				\$277.28		\$277.28
6/2/2006	Roundtrip coach airfare - Washington/Detroit (5/30/06 - 6/2/06).	\$878.61					\$878.61
6/2/2006	Out of town meal/breakfast for self.			\$7.15			\$7.15
6/2/2006	Lodging in Troy, MI - 3 nights (5/30/06 - 6/2/06).		\$406.80				\$406.80
6/2/2006	Out of town meal/dinner for self.			\$16.88			\$16.88
6/6/2006	Out of town meal/breakfast for self.			\$7.15			\$7.15
6/6/2006	Out of town meal/dinner for self.			\$34.57			\$34.57
6/7/2006	Out of town meal/breakfast for self.			\$6.20			\$6.20
6/8/2006	Out of town meal/breakfast for self.			\$5.95			\$5.95
6/8/2006	Out of town meal/dinner for self.			\$28.31			\$28.31
6/8/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
6/9/2006	Out of town meal/breakfast for self.			\$7.27			\$7.27
6/9/2006	Rental car in Detroit, MI (6/6/06 - 6/9/06).				\$283.30		\$283.30
6/9/2006	Roundtrip coach airfare - Washington/Detroit (6/6/06 - 6/9/06).	\$878.61					\$878.61
6/9/2006	Taxi - Reagan National Airport to home.				\$17.00		\$17.00

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Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/9/2006	Lodging in Troy, MI - 3 nights (6/6/06 - 6/9/06).		\$406.80				\$406.80
6/12/2006	Out of town meal/dinner for self.			\$34.07			\$34.07
6/12/2006	Out of town meal/breakfast for self.			\$6.72			\$6.72
6/13/2006	Out of town meal/breakfast for self.			\$7.90			\$7.90
6/14/2006	Internet provider service charges.					\$10.55	\$10.55
6/14/2006	Out of town meal/breakfast for self.			\$6.86			\$6.86
6/14/2006	Out of town meal/dinner for self.			\$27.34			\$27.34
6/15/2006	Rental car in Detroit, MI (6/12/06 - 6/15/06).				\$286.00		\$286.00
6/15/2006	Roundtrip coach airfare - Washington /Detroit (6/12/06 - 6/15/06).	\$888.60					\$888.60
6/15/2006	Out of town meal/dinner for self.			\$15.00			\$15.00
6/15/2006	Out of town meal/breakfast for self and J. Guglielmo (FTI).			\$7.24			\$7.24
6/15/2006	Lodging in Troy, MI - 3 nights (6/12/06 - 6/15/06).		\$406.80				\$406.80
6/15/2006	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
6/20/2006	Out of town meal/breakfast for self.			\$6.19			\$6.19
6/21/2006	Out of town meal/breakfast for self.			\$6.82			\$6.82
6/21/2006	Parking in Birmingham, MI for dinner.				\$8.00		\$8.00
6/22/2006	Rental car in Detroit, MI (6/20/06 - 6/22/06).				\$213.31		\$213.31

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Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/22/2006	Roundtrip coach airfare - Washington/Detroit (6/20/06 - 6/22/06).	\$585.61					\$585.61
6/22/2006	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
6/22/2006	Out of town meal/breakfast for self.			\$3.60			\$3.60
6/22/2006	Lodging in Troy, MI - 2 nights (6/20/06 - 6/22/06)		\$494.94				\$494.94
6/22/2006	Out of town meal/dinner for self.			\$11.78			\$11.78
6/23/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/26/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
6/26/2006	Out of town meal/breakfast for self.			\$4.22			\$4.22
6/26/2006	Taxi - home to Reagan National Airport.				\$15.00		\$15.00
6/27/2006	Out of town meal/breakfast for self.			\$6.24			\$6.24
6/27/2006	Out of town meal/dinner for self.			\$27.07			\$27.07
6/28/2006	Out of town meal/dinner for self.			\$33.54			\$33.54
6/28/2006	Out of town meal/breakfast for self.			\$6.72			\$6.72
6/29/2006	Out of town meal/breakfast for self.			\$6.95			\$6.95
6/29/2006	Out of town meal/dinner for self.			\$29.31			\$29.31
6/30/2006	Roundtrip coach airfare - Washington/Detroit (6/26/06 - 6/30/06).	\$680.91					\$680.91
6/30/2006	Lodging in Troy, MI - 4 nights (6/26/06 - 6/30/06).		\$542.40				\$542.40

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/30/2006	Rental car in Detroit, MI (6/26/06 - 6/30/06).				\$353.42		\$353.42
Total		\$3,912.34	\$2,257.74	\$437.78	\$1,485.31	\$31.6	55 \$8,124.82

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

	Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
(1)	4/13/2006	Taxi - New York Airport to home.				\$106.08		\$106.08
(1)	4/18/2006	Taxi - home to Newark Airport.				\$82.62		\$82.62
(1)	4/20/2006	Taxi - Newark Airport to home.				\$136.99		\$136.99
(1)	4/24/2006	Taxi - home to Newark Airport.				\$76.19		\$76.19
(1)	5/5/2006	Taxi - Las Vegas Airport to hotel (in lieu of travel home).				\$109.70		\$109.70
	6/4/2006	Taxi - Newark Airport to home.				\$87.21		\$87.21
	6/6/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
	6/6/2006	Roundtrip coach airfare - New York/Detroit (6/6/06 - 6/9/06).	\$1,077.60					\$1,077.60
	6/6/2006	Out of town meal/breakfast for self.			\$9.73			\$9.73
	6/6/2006	Taxi - home to Newark Airport.				\$65.00		\$65.00
	6/7/2006	Out of town meal/breakfast for self.			\$12.45			\$12.45
	6/7/2006	Out of town meal/dinner for self and S. Dana (FTI).			\$80.00			\$80.00
	6/8/2006	Out of town meal/breakfast for self.			\$14.30			\$14.30
	6/8/2006	Out of town meal/dinner for self, C. Wu (FTI) and T. McDonagh (FTI).			\$62.21			\$62.21
	6/9/2006	Out of town meal/dinner for self.			\$23.12			\$23.12
	6/9/2006	Taxi - Newark Airport to home.				\$117.61		\$117.61
	6/9/2006	Rental car in Detroit, MI (6/6/06 - 6/9/06).				\$255.98		\$255.98

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/9/2006	Lodging in Troy, MI - 3 nights (6/6/06 - 6/9/06).		\$415.25				\$415.25
6/9/2006	Internet provider service charges at hotel (6/6/06 - 6/9/06).					\$19.90	\$19.90
6/9/2006	Out of town meal/breakfast for self.			\$15.02			\$15.02
6/12/2006	Out of town meal/breakfast for self.			\$13.70			\$13.70
6/12/2006	Out of town meal/dinner for self, A. Emrikian, C. Wu and T. McDonagh (all FTI).			\$160.00			\$160.00
6/12/2006	Roundtrip coach airfare - New York/Detroit (6/12/06 - 6/15/06).	\$1,051.60					\$1,051.60
6/12/2006	Taxi - home to Newark Airport.				\$84.86		\$84.86
6/13/2006	Out of town meal/dinner for self, C. Wu (FTI) and T. McDonagh (FTI).			\$94.33			\$94.33
6/13/2006	Out of town meal/breakfast for self.			\$15.44			\$15.44
6/14/2006	Out of town meal/breakfast for self.			\$12.45			\$12.45
6/14/2006	Out of town meal/dinner for self, J. Guglielmo (FTI) and T. McDonagh (FTI).			\$120.00			\$120.00
6/15/2006	Internet provider service charges at hotel (6/12/06 - 6/15/06).					\$19.90	\$19.90
6/15/2006	Lodging in Troy, MI - 3 nights (6/12/06 - 6/15/06).		\$408.00				\$408.00
6/15/2006	Out of town meal/breakfast for self.			\$14.50			\$14.50
6/15/2006	Rental car expense in Troy, MI (6/12/06 - 6/15/06).				\$318.27		\$318.27
6/15/2006	Taxi - Newark Airport to home.				\$111.49		\$111.49

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/19/2006	Roundtrip coach airfare - New York/Detroit (6/19/06 - 6/22/06).	\$1,046.60					\$1,046.60
6/19/2006	Taxi - home to Newark Airport.				\$92.72		\$92.72
6/19/2006	Out of town meal/breakfast for self.			\$8.90			\$8.90
6/19/2006	Out of town meal/dinner for self, C. Wu (FTI) and T. McDonagh (FTI).			\$92.95			\$92.95
6/20/2006	Out of town meal/breakfast for self.			\$14.37			\$14.37
6/20/2006	Out of town meal/dinner for self, R. Eisenberg (FTI) and J. Guglielmo (FTI).			\$120.00			\$120.00
6/21/2006	Out of town meal/breakfast for self.			\$15.40			\$15.40
6/21/2006	Out of town meal/dinner for self, C. Wu, T. McDonagh and S. Dana (all FTI).			\$160.00			\$160.00
6/22/2006	Rental car in Detroit, MI (6/19/06 - 6/22/06).				\$319.70		\$319.70
6/22/2006	Taxi - Airport to home.				\$117.61		\$117.61
6/22/2006	Out of town meal/breakfast for self.			\$14.90			\$14.90
6/22/2006	Lodging in Troy, MI - 3 nights (6/19/06 - 6/22/06).		\$415.25				\$415.25
6/22/2006	Internet provider service charges at hotel (6/19/06 - 6/22/06).					\$19.90	\$19.90
6/23/2006	Taxi - home to Newark Airport.				\$85.68		\$85.68
6/26/2006	Out of town meal/breakfast for self.			\$8.70			\$8.70
6/26/2006	Roundtrip coach airfare - New York/Detroit (6/26/06 - 6/29/06).	\$1,046.40					\$1,046.40

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/27/2006	Out of town meal/breakfast for self.			\$16.70			\$16.70
6/27/2006	Out of town meal/dinner for self, C. Wu, T. McDonagh and S. Dana (all FTI).			\$160.00			\$160.00
6/28/2006	Out of town meal/breakfast for self.			\$15.87			\$15.87
6/28/2006	Out of town meal/dinner for self, C. Wu, T. McDonagh and S. Dana (all FTI).			\$160.00			\$160.00
6/29/2006	Lodging in Troy, MI - 3 nights (6/26/06 - 6/29/06).		\$406.80				\$406.80
6/29/2006	Rental car expense in Detroit, MI (6/26/06 - 6/29/06).				\$313.71		\$313.71
6/29/2006	Out of town meal/dinner for self.			\$23.90			\$23.90
6/29/2006	Out of town meal/breakfast for self.			\$13.55			\$13.55
Total		\$4,222.20	\$1,645.30	\$1,512.49	\$2,481.42	\$59.7	0 \$9,921.11

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Gildersleeve, Ryan

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/1/2006	Out of town meal/breakfast for self.			\$6.21			\$6.21
6/1/2006	Out of town meal/dinner for self.			\$21.76			\$21.76
6/2/2006	Roundtrip coach airfare - Chicago/Detroit (5/30/06 - 6/2/06).	\$240.61					\$240.61
6/2/2006	Taxi - Chicago Midway Airport to home.				\$45.00		\$45.00
6/2/2006	Rental car in Detroit, MI (5/30/06 - 6/2/06).				\$293.60		\$293.60
6/2/2006	Out of town meal/breakfast for self.			\$5.98			\$5.98
6/2/2006	Lodging in Troy, MI - 3 nights (5/30/06 - 6/2/06).		\$742.41				\$742.41
6/5/2006	Taxi - Chicago FTI Office to Chicago Midway Airport.				\$45.00		\$45.00
6/5/2006	Out of town meal/dinner for self.			\$24.17			\$24.17
6/6/2006	Out of town meal/breakfast for self.			\$4.87			\$4.87
6/6/2006	Out of town meal/dinner for self, T. Behnke (FTI) and J. Triana (FTI).			\$62.89			\$62.89
6/7/2006	Out of town meal/breakfast for self.			\$5.21			\$5.21
6/8/2006	Out of town meal/breakfast for self.			\$5.90			\$5.90
6/8/2006	Roundtrip coach airfare - Chicago/Detroit (6/5/06 - 6/8/06).	\$290.61					\$290.61
6/8/2006	Taxi - Chicago Midway Airport to home.				\$45.00		\$45.00
6/8/2006	Out of town meal/dinner for self.			\$13.47			\$13.47
6/8/2006	Lodging in Troy, MI - 3 nights (6/5/06 - 6/8/06).		\$742.41				\$742.41

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Gildersleeve, Ryan

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expense
6/8/2006	Rental car in Troy, MI (6/5/06 - 6/8/06).				\$256.69		\$256.69
6/19/2006	One-way coach airfare - Chicago/Detroit (6/19/06).	\$118.80					\$118.80
6/19/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/19/2006	Taxi - home to Chicago Midway Airport.				\$45.00		\$45.00
6/20/2006	Out of town meal/dinner for self, J. Triana (FTI) and J. Summers (FTI).			\$49.45			\$49.45
6/20/2006	Out of town meal/breakfast for self.			\$5.47			\$5.47
6/21/2006	Out of town meal/breakfast for self.			\$4.76			\$4.76
6/21/2006	Out of town meal/dinner for self.			\$30.35			\$30.35
6/22/2006	Lodging in Detroit, MI - 3 nights (6/19/06 - 6/22/06).		\$810.21				\$810.21
6/22/2006	Out of town meal/breakfast for self.			\$5.76			\$5.76
6/22/2006	Out of town meal/dinner for self.			\$19.56			\$19.56
6/22/2006	Rental car in Detroit, MI (6/19/06 - 6/22/06).				\$261.37		\$261.37
6/23/2006	Taxi - Chicago Midway Airport to home.				\$45.00		\$45.00
6/23/2006	Out of town meal/breakfast for self.			\$6.90			\$6.90
6/23/2006	One-way coach airfare - Detroit/Chicago (6/23/06).	\$190.30					\$190.30
6/23/2006	Lodging in Detroit, MI - 1 night (6/22/06 - 6/23/06).		\$112.86				\$112.86
tal		\$840.32	\$2,407.89	\$312.71	\$1,036.66		\$4,597.58

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Guglielmo, James

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/1/2006	Out of town meal/breakfast for self.			\$40.00			\$40.00
6/1/2006	Out of town meal/dinner for self.			\$34.85			\$34.85
6/1/2006	Internet provider service charges at hotel (5/31/06 - 6/2/06).					\$16.95	\$16.95
6/2/2006	Taxi - hotel to New York Bankruptcy court.				\$20.00		\$20.00
6/2/2006	Taxi - New York, NY to LaGuardia airport.				\$168.00		\$168.00
6/2/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
6/2/2006	Lodging in New York - 2 nights (5/31/06 - 6/2/06).		\$911.74				\$911.74
6/7/2006	Taxi - FTI New York office to restaurant.				\$20.00		\$20.00
6/7/2006	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
6/7/2006	Taxi - New York LaGuardia Airport to New York FTI office.				\$24.00		\$24.00
6/7/2006	Taxi - restaurant to hotel.				\$18.00		\$18.00
6/7/2006	Out of town meal/breakfast for self.			\$5.99			\$5.99
6/8/2006	Taxi - FTI New York office to New York LaGuardia Airport.				\$30.00		\$30.00
6/8/2006	Taxi -Atlanta Airport to home.				\$99.50		\$99.50
6/8/2006	Roundtrip coach airfare - Atlanta/New York (6/7/06 - 6/8/06).	\$676.04					\$676.04
6/8/2006	Lodging in New York - 1 night (6/7/06 - 6/8/06).		\$569.24				\$569.24

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Guglielmo, James

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/12/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/12/2006	Roundtrip coach airfare - Atlanta/Detroit (6/12/06 - 6/15/06).	\$1,063.02					\$1,063.02
6/12/2006	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
6/12/2006	Out of town meal/breakfast for self.			\$7.78			\$7.78
6/15/2006	Lodging in Troy, MI - 3 nights (6/12/06 - 6/15/06).		\$406.80				\$406.80
6/15/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
6/20/2006	Roundtrip coach airfare - Atlanta/Detroit (6/20/06 - 6/22/06).	\$578.59					\$578.59
6/20/2006	Taxi - Detroit Airport to client site.				\$91.00		\$91.00
6/21/2006	Out of town meal/dinner for self and R. Fletemeyer (FTI).			\$80.00			\$80.00
6/22/2006	Lodging in Troy, MI - 2 nights (6/20/06 - 6/22/06)		\$494.94				\$494.94
6/22/2006	Out of town meal/breakfast for self (FTI).			\$6.50			\$6.50
6/22/2006	Out of town meal/dinner for self.			\$28.79			\$28.79
6/22/2006	Parking at Atlanta, GA Airport (6/20/06 - 6/22/06).				\$42.00		\$42.00
6/26/2006	Roundtrip coach airfare - Atlanta/Detroit (6/26/06 - 6/27/06).	\$598.58					\$598.58
6/26/2006	Taxi - Detroit Airport to client site.				\$89.00		\$89.00
6/26/2006	Taxi - home to Atlanta Airport.				\$99.50		\$99.50

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Guglielmo, James

Dat	te	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/2	7/2006	Lodging in Troy, MI - 1 night (6/26/06 - 6/27/06).		\$247.47				\$247.47
6/2	7/2006	Taxi - Troy, MI to Detroit Airport.				\$87.00		\$87.00
6/2	7/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
Total			\$2,916.23	\$2,630.19	\$243.91	\$1,285.50	\$16.9	5 \$7,092.78

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Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/1/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
6/1/2006	Out of town meal/dinner for self, G. Lawand (FTI) and D. Li (FTI).			\$96.90			\$96.90
6/2/2006	Out of town meal/dinner for self.			\$10.00			\$10.00
6/2/2006	Roundtrip coach airfare - Chicago/Detroit (5/30/06 - 6/2/06).	\$510.20					\$510.20
6/2/2006	Parking at Chicago Airport (5/30/06 - 6/2/06).				\$130.00		\$130.00
6/2/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
6/2/2006	Mileage - Chicago O'Hare Airport to home (40 miles @ .445 per mile, including \$1.20 toll fee).				\$19.00		\$19.00
6/2/2006	Lodging in Troy, MI - 3 nights (5/30/06 - 6/2/06).		\$406.80				\$406.80
6/2/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
6/2/2006	Rental car in Detroit, MI (5/30/06 - 6/2/06).				\$419.71		\$419.71
6/4/2006	Mileage - home to Chicago O'Hare airport (40 miles @ .445 per mile, including \$1.20 toll fee).				\$19.00		\$19.00
6/5/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
6/5/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/6/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
6/6/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
6/7/2006	Out of town meal/dinner for self.			\$39.11			\$39.11

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/7/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
6/7/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
6/8/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
6/8/2006	Out of town dinner with self and M. Coleman (FTI).			\$64.09			\$64.09
6/8/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
6/9/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
6/9/2006	Roundtrip coach airfare - Chicago/Detroit (6/4/06 - 6/9/06).	\$703.45					\$703.45
6/9/2006	Rental car expenses in Detroit, MI (6/4/06 - 6/9/06).				\$376.08		\$376.08
6/9/2006	Out of town meal/dinner for self.			\$10.00			\$10.00
6/9/2006	Mileage - Chicago O'Hare Airport to home (40 miles @ .445 per mile, including \$1.20 toll fee).				\$19.00		\$19.00
6/9/2006	Lodging in Troy, MI - 5 nights (6/4/06 - 6/9/06).		\$678.00				\$678.00
6/9/2006	Parking at Chicago Airport (6/4/06 - 6/9/06).				\$134.00		\$134.00
6/11/2006	Mileage - home to Chicago O'Hare airport (40 miles @ .445 per mile, including \$1.20 toll fee).				\$19.00		\$19.00
6/11/2006	Out of town meal/dinner for self.			\$10.00			\$10.00
6/12/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
6/12/2006	Roundtrip coach airfare - Chicago/Detroit (6/11/06 - 6/16/06).	\$753.45					\$753.45

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Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/12/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
6/13/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
6/14/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
6/15/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
6/16/2006	Cellular phone charges for Delphi (4/24/06 - 5/23/06).					\$141.30	\$141.30
6/16/2006	Lodging in Troy, MI - 5 nights (6/11/06 - 6/16/06).		\$678.00				\$678.00
6/16/2006	Mileage - Chicago O'Hare Airport to home (40 miles @ .445 per mile, including \$1.20 toll fee).				\$19.00		\$19.00
6/16/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
6/16/2006	Out of town meal/dinner for self.			\$13.75			\$13.75
6/16/2006	Parking at Chicago Airport (6/11/06 - 6/16/06).				\$134.00		\$134.00
6/19/2006	Mileage - home to Chicago O'Hare airport (40 miles @ .445 per mile, including \$1.20 toll fee).				\$19.00		\$19.00
6/19/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
6/20/2006	Out of town meal/breakfast for self.			\$10.55			\$10.55
6/21/2006	Out of town meal/breakfast for self.			\$5.25			\$5.25
6/21/2006	Parking at Chicago Airport (6/19/06 - 6/21/06).				\$78.00		\$78.00
6/21/2006	Lodging in Troy, MI - 2 nights (6/19/06 - 6/21/06).		\$348.22				\$348.22

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/21/2006	Fuel for rental car.				\$40.85		\$40.85
6/21/2006	Roundtrip coach airfare - Chicago/Detroit (6/19/06 - 6/21/06).	\$538.20					\$538.20
6/21/2006	Mileage - Chicago O'Hare Airport to home (40 miles @ .445 per mile, including \$1.20 toll fee).				\$19.00		\$19.00
6/23/2006	Rental car in Detroit, MI (week of 6/19/06).				\$494.22		\$494.22
6/26/2006	Mileage - home to Chicago O'Hare airport (40 miles @ .445 per mile, including \$1.20 toll fee).				\$19.00		\$19.00
6/26/2006	Out of town meal/breakfast for self.			\$4.45			\$4.45
6/27/2006	Out of town meal/breakfast for self.			\$3.77			\$3.77
6/27/2006	Out of town meal/dinner for self, D. Li, J. Abbott, D. Smalstig and J. Ward (all FTI).			\$190.40			\$190.40
6/28/2006	Out of town meal/breakfast for self.			\$5.38			\$5.38
6/28/2006	Out of town meal/dinner for self, D. Smalstig and J. Ward (all FTI)			\$120.00			\$120.00
6/29/2006	Mileage - Chicago O'Hare Airport to home (40 miles @ .445 per mile, including \$1.20 toll fee).				\$19.00		\$19.00
6/29/2006	Out of town meal/breakfast for self.			\$4.50			\$4.50
6/29/2006	Parking at Chicago O'Hare Airport (6/26/06 - 6/29/06).				\$104.00		\$104.00
6/29/2006	Roundtrip coach airfare - Chicago/Detroit (6/26/06 - 6/29/06).	\$603.00					\$603.00
6/29/2006	Lodging in Troy, MI - 3 nights (6/26/06 - 6/29/06).		\$406.80				\$406.80

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Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
Total		\$3,108.30	\$2,517.82	\$702.15	\$2,081.86	\$194.05	\$8,604.18

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Karamanos, Stacy

	Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
(1)	4/24/2006	One-way coach airfare - Detroit/Chicago (4/25/06).	\$268.10					\$268.10
	6/1/2006	Rental car expenses in Detroit, MI (6/1/06 - 6/2/06).				\$125.79		\$125.79
	6/1/2006	Out of town meal/breakfast for self.			\$6.18			\$6.18
	6/1/2006	Roundtrip coach airfare - Chicago/Detroit (6/1/06 - 6/2/06).	\$240.60					\$240.60
	6/1/2006	Taxi - home to Chicago O'Hare Airport.				\$43.00		\$43.00
	6/1/2006	Out of town meal/dinner for self.			\$18.33			\$18.33
	6/2/2006	Out of town meal/breakfast for self.			\$10.88			\$10.88
	6/2/2006	Taxi - Chicago Midway Airport to home.				\$35.00		\$35.00
	6/5/2006	Cellular phone charges for Delphi (April and May).					\$55.03	\$55.03
	6/7/2006	Taxi - Chicago FTI office to home (overtime).				\$6.00		\$6.00
	6/8/2006	Taxi - Chicago FTI office to home (overtime).				\$6.00		\$6.00
	6/8/2006	Taxi - home to Chicago FTI office.				\$5.00		\$5.00
	6/11/2006	Taxi - Skadden offices to home.				\$5.00		\$5.00
	6/11/2006	Taxi - home to Skadden Office.				\$7.00		\$7.00
	6/12/2006	Taxi - New York LaGuardia Airport to Skadden office.				\$39.00		\$39.00
	6/12/2006	Taxi - home to Chicago O'Hare Airport.				\$43.00		\$43.00

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Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/12/2006	Roundtrip coach airfare - Chicago/New York (6/12/06 - 6/13/06).	\$1,054.61					\$1,054.61
6/12/2006	Lodging in New York - 1 night (6/12/06 - 6/13/06).		\$596.34				\$596.34
6/12/2006	Out of town meal/breakfast for self.			\$7.16			\$7.16
6/13/2006	Taxi - Chicago O'Hare Airport to home.				\$43.00		\$43.00
6/13/2006	Out of town meal/breakfast for self.			\$11.92			\$11.92
6/13/2006	Out of town meal/dinner for self.			\$8.96			\$8.96
Total		\$1,563.31	\$596.34	\$63.43	\$357.79	\$55.0	3 \$2,635.90

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Kim, John

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/2/2006	Out of town meal/dinner for self, S. O'Malley (FTI) and A. Kocica (all FTI).			\$120.00			\$120.00
6/2/2006	Lodging in Troy, MI - 3 nights (5/30/06 - 6/2/06).		\$407.54				\$407.54
6/2/2006	Internet provider service charges at hotel (5/30/06).					\$9.95	\$9.95
6/2/2006	Internet provider service charges at hotel (5/31/06).					\$9.95	\$9.95
6/2/2006	Lodging in Detroit, MI - 1 night (6/2/06 - 6/3/06).		\$112.86				\$112.86
6/3/2006	Taxi - New York LaGuardia Airport to home.				\$89.71		\$89.71
6/5/2006	Out of town meal/dinner for self.			\$29.00			\$29.00
6/5/2006	Roundtrip coach airfare - New York/Detroit (6/5/06 - 6/9/06).	\$998.59					\$998.59
6/5/2006	Taxi - home to New York LaGuardia Airport.				\$44.00		\$44.00
6/7/2006	Out of town meal/dinner for self.			\$28.48			\$28.48
6/8/2006	Out of town meal/dinner for self, H. Teakram (FTI) and A. Kocica (FTI).			\$120.00			\$120.00
6/9/2006	Rental car in Detroit, MI (6/5/06 - 6/9/06).				\$414.28		\$414.28
6/9/2006	Taxi - New York LaGuardia Airport to home.				\$44.00		\$44.00
6/9/2006	Lodging in Troy, MI - 4 nights (6/5/06 - 6/9/06).		\$542.00				\$542.00
6/12/2006	Roundtrip coach airfare - New York/Detroit (6/12/06 - 6/16/06).	\$1,097.79					\$1,097.79

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Kim, John

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/12/2006	Taxi - home to New York LaGuardia Airport.				\$44.00		\$44.00
6/15/2006	Out of town meal/breakfast for self, H. Teakram (FTI) and A. Kocica (FTI).			\$21.00			\$21.00
6/16/2006	Taxi - New York LaGuardia Airport to home.				\$44.00		\$44.00
6/16/2006	Rental car in Detroit, MI (6/12/06 - 6/16/06).				\$413.86		\$413.86
6/16/2006	Out of town meal/breakfast for self, H. Teakram (FTI) and A. Kocica (FTI).			\$12.00			\$12.00
6/16/2006	Lodging in Troy, MI - 4 nights (6/12/06 - 6/16/06).		\$542.80				\$542.80
6/19/2006	Taxi - New York FTI office to home.				\$86.80		\$86.80
Total		\$2,096.38	\$1,605.20	\$330.48	\$1,180.65	\$19.90	\$5,232.61

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Kocica, Anthony

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expense
6/2/2006	Roundtrip coach airfare - New York/Detroit (6/5/06 - 6/9/06).	\$346.60					\$346.60
6/3/2006	Taxi - New York LaGuardia Airport to home.				\$96.39		\$96.39
6/5/2006	Out of town meal/breakfast for self.			\$16.36			\$16.36
6/5/2006	Out of town meal/dinner for self.			\$30.69			\$30.69
6/6/2006	Roundtrip coach airfare - New York/Detroit (5/30/06 - 6/3/06).	\$206.10					\$206.10
6/7/2006	Out of town meal/dinner for self.			\$25.00			\$25.00
6/9/2006	Lodging in Troy, MI - 4 nights (6/5/06 - 6/9/06).		\$809.08				\$809.08
6/9/2006	Taxi - New York LaGuardia Airport to home.				\$22.70		\$22.70
6/9/2006	Lodging in Troy, MI - 3 nights (5/30/06 - 6/2/06).		\$406.80				\$406.80
6/10/2006	Lodging in Detroit, MI - 1 night (6/2/06 - 6/3/06).		\$158.46				\$158.46
6/12/2006	Taxi - home to New York LaGuardia Airport.				\$21.00		\$21.00
6/12/2006	Out of town meal/breakfast for self.			\$6.16			\$6.16
6/12/2006	Roundtrip coach airfare - New York/Detroit (6/12/06 - 6/16/06).	\$978.00					\$978.00
6/16/2006	Lodging in Troy, MI - 4 nights (6/12/06 - 6/16/06).		\$570.40				\$570.40
6/28/2006	FedEx (ship server and monitor from client site to FTI New York).					\$404.10	\$404.10
al		\$1,530.70	\$1,944.74	\$78.21	\$140.09	\$404.10	\$4,097.84

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Kuby, Kevin

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/1/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
6/1/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/1/2006	Parking at Chicago FTI office for drive to O'Hare Airport.				\$20.00		\$20.00
6/2/2006	Parking at Chicago O'Hare Airport (6/1/06 - 6/206).				\$30.00		\$30.00
6/2/2006	Roundtrip mileage - home/O'Hare Airport (60 miles @ .445 per mile).				\$26.70		\$26.70
6/2/2006	Rental car expense in Detroit, MI (6/1/06 - 6/2/06).				\$108.49		\$108.49
6/2/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
6/2/2006	Lodging in Troy, MI - 1 night (6/1/06 - 6/2/06).		\$274.47				\$274.47
6/2/2006	Roundtrip coach airfare - Chicago/Detroit (6/1/06 - 6/2/06).	\$350.11					\$350.11
6/6/2006	Out of town meal/breakfast for self.			\$4.61			\$4.61
6/6/2006	Parking at Chicago O'Hare Airport (6/6/06).				\$26.00		\$26.00
6/6/2006	Rental car expense in Detroit, MI (6/6/06).				\$94.29		\$94.29
6/6/2006	Roundtrip airfare - Chicago/Detroit (6/6/06).	\$290.60					\$290.60
6/6/2006	Roundtrip mileage - home/O'Hare Airport (60 miles @ .445 per mile).				\$26.70		\$26.70
6/7/2006	Overtime meal/dinner for self.			\$8.06			\$8.06

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Kuby, Kevin

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/12/2006	Parking at Chicago office for drive to O'Hare Airport.				\$20.00		\$20.00
6/13/2006	Taxi - Midtown to New York LaGuardia Airport.				\$30.00		\$30.00
6/13/2006	Lodging in New York - 1 night (6/12/06 - 6/13/06).		\$633.52				\$633.52
6/13/2006	Out of town meal/breakfast for self.			\$2.00			\$2.00
6/13/2006	Out of town meal/dinner for self.			\$10.92			\$10.92
6/13/2006	Parking at Chicago O'Hare Airport (6/12/06 - 6/13/06).				\$40.00		\$40.00
6/13/2006	Roundtrip coach airfare - Chicago/New York (6/12/06 - 6/13/06).	\$751.02					\$751.02
6/13/2006	Roundtrip mileage - home/Chicago FTI Office/O'Hare Airport (90 miles @ .445 per mile).				\$40.05		\$40.05
6/21/2006	Roundtrip coach airfare - Chicago/Detroit (6/21/06 - 6/22/06).	\$390.00					\$390.00
6/21/2006	Out of town meal/breakfast for self.			\$9.79			\$9.79
6/21/2006	Out of town meal/dinner with A. Emrikian (FTI).			\$80.00			\$80.00
6/22/2006	Lodging in Detroit, MI (6/21/06 - 6/22/06).		\$213.57				\$213.57
6/22/2006	Parking at Chicago O'Hare Airport (6/21/06 - 6/22/06).				\$48.00		\$48.00
6/22/2006	Rental car in Detroit, MI (6/21/06 - 6/22/06).				\$119.59		\$119.59
6/22/2006	Roundtrip mileage - home/O'Hare Airport (60 miles @ .445 per mile).				\$26.70		\$26.70

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Kuby, Kevin

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/27/2006	Rental car expense in Detroit, MI (6/26/06 - 6/28/06).				\$194.98		\$194.98
6/27/2006	Lodging in Detroit, MI - 2 nights (6/26/06 - 6/28/06).		\$249.47				\$249.47
Total		\$1,781.73	\$1,371.03	\$163.38	\$851.50		\$4,167.64

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Lawand, Gilbert

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
(1) 5/22/2006	Roundtrip coach airfare - Atlanta/Detroit (5/22/06 - 5/25/06).	\$543.60					\$543.60
6/1/2006	Parking at Chicago Airport (5/30/06 - 6/2/06).				\$56.00		\$56.00
6/1/2006	Out of town meal/breakfast for self.			\$16.25			\$16.25
6/2/2006	Internet provider service charges at hotel (5/30/06 - 6/2/06).					\$19.90	\$19.90
6/2/2006	Lodging in Troy, MI - 4 nights (5/30/06 - 6/2/06).		\$449.28				\$449.28
6/2/2006	Out of town meal/breakfast for self.			\$8.98			\$8.98
6/2/2006	Out of town meal/dinner for self.			\$22.54			\$22.54
Total		\$543.60	\$449.28	\$47.77	\$56.00	\$19.90	\$1,116.55

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Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/1/2006	Out of town meal/breakfast for self.			\$4.28			\$4.28
6/2/2006	Lodging in Detroit, MI - 3 nights (5/30/06 - 6/2/06).		\$407.80				\$407.80
6/2/2006	Taxi - New York LaGuardia Airport to home.				\$18.00		\$18.00
6/2/2006	Out of town meal/breakfast for self.			\$3.28			\$3.28
6/2/2006	Out of town meal/dinner for self.			\$17.10			\$17.10
6/5/2006	Internet provider service charges at hotel (6/5/06 - 6/9/06).					\$31.65	\$31.65
6/5/2006	Out of town meal/breakfast for self.			\$5.75			\$5.75
6/5/2006	Out of town meal/dinner for self.			\$17.94			\$17.94
6/5/2006	Roundtrip coach airfare - New York/Detroit (6/5/06 - 6/9/06).	\$998.60					\$998.60
6/5/2006	Taxi - home to New York LaGuardia Airport.				\$18.00		\$18.00
6/6/2006	Out of town meal/breakfast for self.			\$3.50			\$3.50
6/6/2006	Out of town meal/dinner for self.			\$24.80			\$24.80
6/7/2006	Out of town meal/breakfast for self.			\$3.50			\$3.50
6/8/2006	Out of town meal/breakfast for self.			\$3.50			\$3.50
6/8/2006	Out of town meal/dinner for self.			\$20.35			\$20.35
6/9/2006	Taxi - New York LaGuardia Airport to home.				\$18.00		\$18.00
6/9/2006	Lodging in Detroit, MI - 4 nights (6/5/06 - 6/9/06).		\$542.40				\$542.40

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Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/9/2006	Out of town meal/breakfast for self.			\$4.54			\$4.54
6/9/2006	Out of town meal/dinner for self.			\$17.54			\$17.54
6/12/2006	Taxi - home to New York LaGuardia Airport.				\$18.00		\$18.00
6/12/2006	Roundtrip coach airfare - New York/Detroit (6/12/06 - 6/16/06).	\$998.60					\$998.60
6/12/2006	Out of town meal/breakfast for self.			\$9.00			\$9.00
6/12/2006	Out of town meal/dinner for self.			\$16.85			\$16.85
6/13/2006	Internet provider service charges at hotel (6/12/06 - 6/16/06).					\$42.20	\$42.20
6/13/2006	Out of town meal/breakfast for self.			\$4.91			\$4.91
6/13/2006	Out of town meal/dinner for self.			\$24.80			\$24.80
6/14/2006	Out of town meal/dinner for self.			\$20.35			\$20.35
6/14/2006	Out of town meal/breakfast for self.			\$3.75			\$3.75
6/15/2006	Out of town meal/breakfast for self.			\$3.75			\$3.75
6/15/2006	Out of town meal/dinner for self.			\$18.35			\$18.35
6/16/2006	Lodging in Detroit, MI - 4 nights (6/12/06 - 6/16/06).		\$542.40				\$542.40
6/16/2006	Out of town meal/breakfast for self.			\$3.75			\$3.75
6/16/2006	Out of town meal/dinner for self.			\$10.99			\$10.99
6/16/2006	Taxi - New York LaGuardia Airport to home.				\$18.00		\$18.00

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Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/17/2006	Toll.				\$4.00		\$4.00
6/17/2006	Overtime meal/dinner for self.			\$12.00			\$12.00
6/17/2006	Taxi - New York FTI Office to home (Overtime).				\$23.00		\$23.00
6/18/2006	Toll.				\$4.00		\$4.00
6/18/2006	Overtime meal/dinner for self.			\$9.00			\$9.00
6/18/2006	Taxi - New York FTI office to home (Overtime).				\$25.00		\$25.00
6/19/2006	Taxi - New York FTI office to home (Overtime).				\$23.00		\$23.00
6/19/2006	Toll.				\$4.00		\$4.00
6/20/2006	One-way coach airfare - New York/Detroit (6/20/06).	\$524.30					\$524.30
6/20/2006	Taxi - home to New York LaGuardia Airport.				\$18.00		\$18.00
6/20/2006	Taxi - Detroit Airport to client site.				\$90.00		\$90.00
6/20/2006	Taxi - Client site to hotel.				\$19.00		\$19.00
6/20/2006	Out of town meal/dinner for self.			\$22.25			\$22.25
6/20/2006	Lodging in Detroit, MI - 1 night (6/20/06 - 6/21/06).		\$86.51				\$86.51
6/20/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00
6/21/2006	One-way coach airfare - Detroit/Chicago (6/21/06).	\$371.30					\$371.30
6/21/2006	Out of town meal/breakfast for self.			\$3.55			\$3.55

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Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/21/2006	Taxi - Client site to Detroit Airport.				\$87.00		\$87.00
6/21/2006	Taxi - hotel to client site.				\$22.60		\$22.60
6/22/2006	Out of town meal/breakfast for self.			\$4.66			\$4.66
6/22/2006	Out of town meal/dinner for self.			\$20.39			\$20.39
6/23/2006	One-way coach airfare - Chicago/New York (6/23/06).	\$140.30					\$140.30
6/23/2006	Out of town meal/breakfast for self.			\$4.50			\$4.50
6/23/2006	Out of town meal/dinner for self.			\$12.00			\$12.00
6/23/2006	Subway - Chicago FTI Office to Chicago O'Hare Airport.				\$2.00		\$2.00
6/23/2006	Taxi - New York LaGuardia Airport to home.				\$18.00		\$18.00
6/23/2006	Lodging in Chicago, IL - 2 nights (6/21/06 - 6/23/06).		\$345.05				\$345.05
6/26/2006	Out of town meal/breakfast for self.			\$7.50			\$7.50
6/26/2006	Taxi - home to New York LaGuardia Airport.				\$18.00		\$18.00
6/26/2006	Roundtrip coach airfare - New York/Detroit (6/26/06 - 6/29/06).	\$1,148.59					\$1,148.59
6/26/2006	Internet provider service charges at hotel (6/26/06 - 6/29/06).					\$21.10	\$21.10
6/26/2006	Out of town meal/dinner for self.			\$24.80			\$24.80
6/27/2006	Out of town meal/breakfast for self.			\$3.82			\$3.82
6/28/2006	Out of town meal/breakfast for self.			\$3.29			\$3.29

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Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/28/2006	Out of town meal/dinner for self.			\$15.90			\$15.90
6/29/2006	Out of town meal/breakfast for self.			\$4.82			\$4.82
6/29/2006	Taxi - New York LaGuardia Airport to home.				\$18.00		\$18.00
6/29/2006	Lodging in Detroit, MI - 3 nights (6/26/06 - 6/29/06).		\$406.80				\$406.80
Total		\$4,181.69	\$2,330.96	\$398.06	\$465.60	\$94.9	5 \$7,471.26

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Marbury, Aaron

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
(1) 4/3/2006	Cellular phone charges for Delphi (3/9/06 - 4/8/06).					\$161.24	\$161.24
Total						\$161.24	4 \$161.24

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McDonagh, Timothy

	Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
(1)	4/3/2006	Taxi - home to Newark Airport.				\$79.41		\$79.41
(1)	4/7/2006	Taxi - Newark Airport to home.				\$102.71		\$102.71
(1)	4/10/2006	Taxi - home to Newark Airport.				\$93.79		\$93.79
(1)	4/13/2006	Taxi - Newark Airport to home.				\$106.64		\$106.64
(1)	4/21/2006	Taxi - Newark Airport to home.				\$83.13		\$83.13
(1)	4/24/2006	Taxi - home to Newark Airport.				\$78.08		\$78.08
(1)	4/28/2006	Taxi - Newark Airport to home.				\$88.74		\$88.74
(1)	5/1/2006	One-way coach airfare - New York/Detroit (5/1/06).	\$549.30					\$549.30
(1)	5/1/2006	Internet provider service charges at hotel (5/1/06 - 5/5/06).					\$42.20	\$42.20
(1)	5/5/2006	Lodging in Troy, MI - 4 nights (5/1/06 - 5/5/06).		\$542.40				\$542.40
(1)	5/5/2006	Rental car expenses in Detroit, MI (5/1/06 - 5/5/06).				\$292.31		\$292.31
(1)	5/8/2006	Internet provider service charges at hotel (5/8/06 - 5/12/06).					\$42.20	\$42.20
(1)	5/10/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
(1)	5/11/2006	Out of town meal/dinner for self.			\$24.14			\$24.14
(1)	5/12/2006	Lodging in Troy, MI - 4 nights (5/8/06 - 5/12/06).		\$542.40				\$542.40
(1)	5/15/2006	Internet provider service charges at hotel (5/15/06 - 5/19/06).					\$31.65	\$31.65
(1)	5/16/2006	Out of town meal/dinner for self.			\$22.02			\$22.02

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McDonagh, Timothy

D	Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
(1) 5	5/19/2006	Lodging in Troy, MI - 4 nights (5/15/06 - 5/19/06).		\$542.40				\$542.40
(1) 5	5/19/2006	Rental car expenses in Detroit, MI (5/15/06 - 5/19/06).				\$279.56		\$279.56
(1) 5	5/22/2006	Internet provider service charges at hotel (5/22/06 - 5/26/06).					\$31.65	\$31.65
(1) 5	5/22/2006	Taxi - home to Newark Airport.				\$74.46		\$74.46
(1) 5	5/26/2006	Lodging in Troy, MI - 4 nights (5/22/06 - 5/26/06).		\$542.40				\$542.40
	6/1/2006	Out of town meal/dinner for self.			\$21.95			\$21.95
	6/2/2006	Out of town meal/dinner for self and C. Wu (FTI).			\$80.00			\$80.00
	6/2/2006	Taxi - Newark Airport to home.				\$81.60		\$81.60
	6/2/2006	Rental car expense in Detroit, MI (5/30/06 - 6/2/06).				\$272.38		\$272.38
	6/5/2006	Roundtrip coach airfare - Detroit/New York (6/2/06 - 6/5/06).	\$1,086.50					\$1,086.50
	6/5/2006	Taxi - home to Newark Airport.				\$168.96		\$168.96
	6/9/2006	Rental car expense in Detroit, MI (6/5/06 - 6/9/06).				\$340.76		\$340.76
	6/9/2006	Taxi - Newark Airport to home.				\$84.97		\$84.97
ć	6/12/2006	Taxi - home to Newark Airport.				\$95.88		\$95.88
6	6/12/2006	Roundtrip coach airfare - Detroit/New York (6/9/06 - 6/12/06).	\$1,101.60					\$1,101.60
6	6/16/2006	Rental car expense in Detroit, MI (6/12/06 - 6/16/06).				\$323.24		\$323.24

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McDonagh, Timothy

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/19/2006	Taxi - home to Newark Airport.				\$79.56		\$79.56
6/19/2006	Roundtrip coach airfare - Detroit/New York (6/16/06 - 6/19/06).	\$1,002.60					\$1,002.60
6/23/2006	Rental car expense in Detroit, MI (6/19/06 - 6/23/06).				\$326.96		\$326.96
6/23/2006	Taxi - Newark Airport to home.				\$82.62		\$82.62
6/26/2006	Roundtrip coach airfare - Detroit/New York (6/23/06 - 6/26/06).	\$1,086.60					\$1,086.60
6/26/2006	Taxi - home to Newark Airport.				\$70.69		\$70.69
6/30/2006	Rental car expense in Detroit, MI (6/26/06 - 6/30/06).				\$308.59		\$308.59
Total		\$4,826.60	\$2,169.60	\$188.11	\$3,515.04	\$147.70	\$10,847.05

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O'Malley, Stephen

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
1) 5/26/2006	Taxi - Airport to home.				\$80.07		\$80.07
1) 5/30/2006	Taxi - home to New York LaGuardia Airport.				\$49.47		\$49.47
6/1/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
6/1/2006	Out of town meal/dinner for self, A. Kocica (FTI) and J. Kim (FTI).			\$120.00			\$120.00
6/2/2006	Lodging in Troy, MI - 3 nights (5/30/06 - 6/2/06).		\$469.90				\$469.90
6/2/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
6/2/2006	Rental car expenses in Detroit, MI (5/30/06 - 6/2/06).				\$354.35		\$354.35
6/3/2006	Lodging in Detroit, MI - 1 night (6/2/06-6/3/06) due to flight cancellation.		\$157.75				\$157.75
6/3/2006	Taxi - New York Airport to home.				\$158.61		\$158.61
6/19/2006	Taxi - to office for internal Delphi meeting.				\$15.00		\$15.00
6/20/2006	Taxi - to office for internal Delphi meeting.				\$15.00		\$15.00
Γotal			\$627.65	\$130.00	\$672.50		\$1,430.15

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Park, Ji Yon

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/2/2006	Taxi - New York FTI Office to Bankruptcy Court.				\$16.00		\$16.00
Total					\$16.00		\$16.00

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Perfetti, Lisa

	Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
(1)	5/22/2006	Taxi - home to New York LaGuardia Airport.				\$57.63		\$57.63
(1)	5/25/2006	Taxi - New York LaGuardia Airport to home.				\$98.94		\$98.94
(1)	5/31/2006	Taxi - New York LaGuardia Airport to home.				\$82.11		\$82.11
	6/1/2006	Taxi - home to New York JFK Airport.				\$76.25		\$76.25
	6/2/2006	Roundtrip coach airfare - New York/Detroit (6/6/06 - 6/8/06).	\$785.40					\$785.40
	6/6/2006	Out of town meal/breakfast for self.			\$6.76			\$6.76
	6/6/2006	Taxi - home to New York LaGuardia Airport.				\$57.63		\$57.63
	6/6/2006	Taxi - Detroit Airport to client site.				\$86.00		\$86.00
	6/6/2006	Out of town meal/dinner for self, H. Teakram (FTI) and A. Kocica (FTI).			\$120.00			\$120.00
	6/7/2006	Out of town meal/breakfast for self, H. Teakram (FTI) and A. Kocica (FTI).			\$13.54			\$13.54
	6/7/2006	Out of town meal/dinner for self.			\$32.44			\$32.44
	6/8/2006	Taxi - New York LaGuardia Airport to home.				\$78.03		\$78.03
	6/8/2006	Lodging in Troy, Mi - 2 nights (6/6/06 - 6/8/06).		\$271.20				\$271.20
	6/8/2006	Out of town meal/breakfast for self, H. Teakram (FTI) and J. Kim (FTI).			\$12.01			\$12.01
	6/8/2006	Taxi - client site to Detroit Airport.				\$86.00		\$86.00

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Perfetti, Lisa

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expense
6/9/2006	Roundtrip coach airfare - New York/Detroit (6/12/06 - 6/14/06).	\$198.60					\$198.60
6/12/2006	Out of town meal/dinner for self, J. Kim, H. Teakram and A. Kocica (all FTI).			\$160.00			\$160.00
6/12/2006	Taxi - home to New York LaGuardia Airport.				\$64.77		\$64.77
6/12/2006	Out of town meal/breakfast for self.			\$5.18			\$5.18
6/13/2006	Out of town meal/breakfast for self, J. Kim, H. Teakram and A. Kocica (all FTI).			\$19.92			\$19.92
6/13/2006	Out of town meal/dinner for self, J. Kim, H. Teakram and A. Kocica (all FTI).			\$160.00			\$160.00
6/14/2006	Out of town meal/breakfast for self and H. Teakram (FTI).			\$5.24			\$5.24
6/14/2006	Taxi - New York LaGuardia Airport to home.				\$91.80		\$91.80
6/14/2006	Lodging in Troy, MI - 2 nights (6/12/06 - 6/14/06).		\$494.94				\$494.94
6/14/2006	Taxi - client site to Detroit Airport.				\$90.00		\$90.00
6/14/2006	Out of town meal/dinner for self.			\$4.11			\$4.11
6/19/2006	Taxi - New York FTI Office to home (overtime).				\$9.00		\$9.00
6/21/2006	Taxi - home to New York LaGuardia Airport.				\$57.63		\$57.63
6/21/2006	Taxi - New York LaGuardia Airport to New York FTI office.				\$33.00		\$33.00
tal		\$984.00	\$766.14	\$539.20	\$968.79		\$3,258.13

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Pokrassa, Michael

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/28/2006	Overtime meal/dinner for self.			\$19.50			\$19.50
Total				\$19.50			\$19.50

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Quentin, Michele

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/5/2006	One-way coach airfare - Chicago/Detroit (6/5/06).	\$410.16					\$410.16
6/5/2006	Taxi - home to Chicago O'Hare Airport.				\$40.85		\$40.85
6/5/2006	Out of town meal/breakfast for self.			\$16.78			\$16.78
6/5/2006	Out of town meal/dinner for self.			\$20.01			\$20.01
6/6/2006	Out of town meal/breakfast for self.			\$8.16			\$8.16
6/6/2006	Out of town meal/dinner for self.			\$31.15			\$31.15
6/7/2006	Out of town meal/breakfast for self.			\$11.71			\$11.71
6/8/2006	Out of town meal/breakfast for self.			\$5.45			\$5.45
6/9/2006	One-way coach airfare - Detroit/Chicago (6/9/06).	\$433.30					\$433.30
6/9/2006	Taxi - Chicago O'Hare Airport to home.				\$41.00		\$41.00
6/9/2006	Lodging in Troy, MI - 4 nights (6/5/06 - 6/9/06).		\$522.33				\$522.33
6/9/2006	Out of town meal/dinner for self.			\$32.17			\$32.17
6/9/2006	Out of town meal/breakfast for self.			\$5.45			\$5.45
6/12/2006	Out of town meal/breakfast for self.			\$13.00			\$13.00
6/12/2006	Out of town meal/dinner for self.			\$24.49			\$24.49
6/12/2006	Roundtrip coach airfare - Chicago/Detroit (6/12/06 - 6/16/06).	\$397.61					\$397.61
6/12/2006	Taxi - home to Chicago O'Hare Airport.				\$40.00		\$40.00

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Quentin, Michele

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/13/2006	Out of town meal/breakfast for self.			\$19.40			\$19.40
6/13/2006	Out of town meal/dinner for self.			\$29.89			\$29.89
6/14/2006	Out of town meal/breakfast for self.			\$12.08			\$12.08
6/15/2006	Out of town meal/breakfast for self.			\$3.13			\$3.13
6/15/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/15/2006	Telephone charges at hotel (6/12/06 - 6/15/06).					\$31.65	\$31.65
6/16/2006	Taxi - Chicago O'Hare Airport to home.				\$41.00		\$41.00
6/16/2006	Lodging in Troy, MI - 4 nights (6/12/06 - 6/15/06).		\$543.40				\$543.40
6/16/2006	Out of town meal/breakfast for self.			\$2.39			\$2.39
6/16/2006	Rental car in Detroit, MI (week of 6/12/06).				\$435.86		\$435.86
Total		\$1,241.07	\$1,065.73	\$275.26	\$598.71	\$31.65	5 \$3,212.42

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Schondelmeier, Kathryn

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/12/2006	Cellular phone charges for Delphi (5/13/06 - 6/12/06).					\$70.79	\$70.79
6/22/2006	Overtime meal/dinner for self.			\$24.00			\$24.00
6/22/2006	Taxi - New York FTI office to home (overtime).				\$15.00		\$15.00
Total				\$24.00	\$15.00	\$70.7	9 \$109.79

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Smalstig, David

	Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
(1)	5/30/2006	Out of town meal/dinner for self, D. Janecek, D. Li, G. Lawand and J. Ward (all FTI).			\$133.73			\$133.73
(1)	5/30/2006	Roundtrip airfare - Chicago/Detroit (5/30/06 - 6/1/06).	\$755.95					\$755.95
(1)	5/31/2006	Out of town meal/breakfast for self.			\$5.08			\$5.08
(1)	5/31/2006	Out of town meal/dinner for self, D. Janecek, D. Li, A. Bowers, G. Lawand, J. Ward, D. Farrell (all FTI) and A. Vandenbergh (Delphi).			\$73.00			\$73.00
	6/1/2006	Lodging in Troy, MI - 2 nights (5/30/06 - 6/1/06).		\$465.56				\$465.56
	6/1/2006	Parking at Chicago Airport (5/30/06 - 6/1/06).				\$68.00		\$68.00
	6/1/2006	Roundtrip mileage - home/Chicago O'Hare Airport (64 miles @ .445 per mile, plus \$1.60 tolls).				\$30.08		\$30.08
	6/1/2006	Taxi - client site to Detroit Airport.				\$178.26		\$178.26
	6/5/2006	Roundtrip coach airfare - Chicago/Detroit (6/5/06 - 6/7/06)	\$740.60					\$740.60
	6/6/2006	Out of town meal/breakfast for self.			\$2.00			\$2.00
	6/7/2006	Roundtrip mileage - home/Chicago O'Hare Airport (64 miles @ .445 per mile, plus \$1.60 tolls).				\$30.08		\$30.08
	6/7/2006	Taxi - client site to Detroit Airport.				\$138.87		\$138.87
	6/7/2006	Lodging in Troy, MI - 2 nights (6/5/06 - 6/7/06).		\$465.56				\$465.56
	6/7/2006	Parking at Chicago O'Hare Airport (6/5/06 - 6/8/06).				\$88.00		\$88.00

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Smalstig, David

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/8/2006	Roundtrip mileage - home/Chicago O'Hare Airport (64 miles @ .445 per mile, plus \$1.60 tolls).				\$30.08		\$30.08
6/12/2006	Lodging in Troy, MI - 4 nights (6/12/06 - 6/16/06).		\$542.40				\$542.40
6/12/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/12/2006	Roundtrip coach airfare - Chicago/Detroit (6/12/06 - 6/16/06).	\$800.44					\$800.44
6/13/2006	Rental car expense in Troy, MI (6/12/06 - 6/13/06).				\$103.91		\$103.91
6/15/2006	Out of town meal/dinner for self and D. Janecek (FTI).			\$80.00			\$80.00
6/15/2006	Telephone and internet provider service charges at hotel (6/12/06 - 6/16/06).					\$20.10	\$20.10
6/16/2006	Roundtrip mileage - home/Chicago O'Hare Airport (64 miles @ .445 per mile, plus \$1.60 tolls).				\$30.08		\$30.08
6/16/2006	Parking at Chicago Airport (6/12/06 - 6/16/06).				\$108.00		\$108.00
6/19/2006	Internet provider service charges at hotel.					\$9.99	\$9.99
6/19/2006	Out of town meal/breakfast for self.			\$4.94			\$4.94
6/20/2006	Lodging in Troy, MI - 1 night (6/20/06 - 6/21/06).		\$174.11				\$174.11
6/20/2006	Rental car in Detroit, MI (6/20/06 - 6/21/06).				\$128.94		\$128.94
6/20/2006	Roundtrip coach airfare - New York/Detroit/Chicago (6/20/06 - 6/21/06).	\$719.30					\$719.30
6/21/2006	Out of town meals/dinner for self, D. Janecek (FTI) and D. LI (FTI).			\$120.00			\$120.00

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Smalstig, David

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/22/2006	Rental car in Detroit, MI for drive to Chicago due to flight cancellation (6/21/06 - 6/22/06).				\$239.63		\$239.63
6/22/2006	Parking at Chicago O'Hare Airport (6/19/06 - 6/22/06).				\$78.00		\$78.00
6/22/2006	Roundtrip mileage - home/Chicago O'Hare Airport (64 miles @ .445 per mile, plus \$1.60 tolls).				\$30.08		\$30.08
6/26/2006	Roundtrip coach airfare - Chicago/Detroit (6/26/06 - 6/29/06).	\$675.20					\$675.20
6/27/2006	Out of town meal/breakfast for self.			\$2.07			\$2.07
6/29/2006	Rental car in Troy, MI (6/26/06 - 6/29/06).				\$370.85		\$370.85
6/29/2006	Roundtrip mileage - home/Chicago O'Hare Airport (64 miles @ .445 per mile, plus \$1.60 tolls).				\$30.08		\$30.08
6/29/2006	Parking at Chicago O'Hare Airport (6/26/06 - 6/29/06).				\$104.00		\$104.00
6/29/2006	Out of town meal/breakfast for self.			\$12.07			\$12.07
6/29/2006	Lodging in Troy, MI - 3 nights (6/26/06 - 6/29/06).		\$406.80				\$406.80
Total		\$3,691.49	\$2,054.43	\$472.89	\$1,786.94	\$30.0	09 \$8,035.84

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Summers, Joseph

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/15/2006	Roundtrip coach airfare - Dallas/Detroit (6/19/06 - 6/22/06).	\$1,218.60					\$1,218.60
6/19/2006	Out of town meal/dinner for self.			\$18.89			\$18.89
6/19/2006	Taxi - Detroit Airport to client site.				\$84.00		\$84.00
6/19/2006	Taxi - home to Dallas Airport.				\$60.00		\$60.00
6/20/2006	Out of town meal/breakfast for self.			\$5.50			\$5.50
6/21/2006	Out of town meal/breakfast for self.			\$5.50			\$5.50
6/21/2006	Out of town meal/dinner for self.			\$21.00			\$21.00
6/22/2006	Lodging in Troy, MI - 3 nights (6/19/06 - 6/22/06).		\$810.21				\$810.21
6/22/2006	Taxi - Dallas Airport to home.				\$60.00		\$60.00
6/22/2006	Out of town meal/dinner for self.			\$15.00			\$15.00
6/22/2006	Out of town meal/breakfast for self.			\$5.50			\$5.50
otal		\$1,218.60	\$810.21	\$71.39	\$204.00		\$2,304.20

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Szmadzinski, Joseph

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/1/2006	Roundtrip mileage - home/client site (110 miles @ .445 per mile).				\$48.95		\$48.95
Total					\$48.95		\$48.95

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Tamm, Christopher

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/1/2006	Internet provider service charges at hotel (6/2/06).					\$9.95	\$9.95
6/1/2006	Out of town meal/dinner for self.			\$27.04			\$27.04
6/2/2006	One-way coach airfare - Detroit/Pittsburgh (6/2/06).	\$310.30					\$310.30
6/2/2006	Parking at Pittsburgh Airport (5/30/06 - 6/2/06).				\$67.00		\$67.00
6/2/2006	Mileage - Pittsburgh Airport/Pittsburgh, PA (25 miles @ .445 per mile).				\$11.13		\$11.13
6/2/2006	Lodging in Troy, MI - 3 nights (5/30/06 - 6/2/06).		\$318.66				\$318.66
6/2/2006	Rental car in Detroit, MI (5/30/06 - 6/2/06).				\$294.38		\$294.38
6/5/2006	Cellular phone charges for Delphi (5/3/06 - 6/2/06).					\$70.55	\$70.55
6/5/2006	Internet provider service charges at hotel (6/5/06 - 6/8/06).					\$29.85	\$29.85
6/5/2006	Mileage - Pittsburgh , PA/Pittsburgh Airport (25 miles @ .445 per mile).				\$11.13		\$11.13
6/5/2006	Out of town meal/breakfast for self.			\$6.73			\$6.73
6/5/2006	Out of town meal/dinner for self.			\$37.06			\$37.06
6/5/2006	Roundtrip coach airfare - Pittsburgh/Detroit (6/5/06 - 6/8/06).	\$886.60					\$886.60
6/6/2006	Out of town meal/dinner for self.			\$24.51			\$24.51
6/7/2006	Out of town meal/dinner for self.			\$25.84			\$25.84

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Tamm, Christopher

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/8/2006	Lodging in Troy, MI - 3 nights (6/5/06 - 6/8/06).		\$318.66				\$318.66
6/8/2006	Mileage - Pittsburgh Airport/Pittsburgh, PA (25 miles @ .445 per mile).				\$11.13		\$11.13
6/8/2006	Out of town meal/dinner for self.			\$22.75			\$22.75
6/8/2006	Parking at Pittsburgh Airport (6/5/06 - 6/8/06).				\$68.00		\$68.00
6/8/2006	Rental car in Detroit, MI (6/5/06 - 6/8/06).				\$325.84		\$325.84
6/16/2006	Roundtrip coach airfare - Pittsburgh/Detroit (6/16/06 - 6/18/06) (in lieu of travel for spouse).	\$378.73					\$378.73
6/26/2006	Internet provider service charges at hotel (6/26/06 -6/29/06).					\$29.85	\$29.85
6/26/2006	Mileage - Pittsburgh, PA/Pittsburgh Airport (25 miles @ .445 per mile).				\$11.13		\$11.13
6/26/2006	One-way coach airfare - Pittsburgh/Detroit (6/26/06).	\$503.30					\$503.30
6/26/2006	Out of town meal/dinner for self.			\$33.28			\$33.28
6/27/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/28/2006	Out of town meal/dinner for self.			\$32.15			\$32.15
6/29/2006	One-way coach airfare - Detroit/Pittsburgh (6/29/06).	\$493.30					\$493.30
6/29/2006	Rental car expense in Detroit, MI (6/26/06 - 6/29/06).				\$384.58		\$384.58
6/29/2006	Out of town meal/dinner for self.			\$14.84			\$14.84

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Tamm, Christopher

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/29/2006	Parking at Pittsburgh Airport (6/26/06 - 6/29/06).				\$68.00		\$68.00
6/29/2006	Lodging in Troy, MI - 3 nights (6/26/06 - 6/29/06).		\$318.66				\$318.66
6/29/2006	Fuel for rental car.				\$18.50		\$18.50
6/29/2006	Mileage - Pittsburgh Airport/Pittsburgh, PA (25 miles @ .445 per mile).				\$11.13		\$11.13
Total		\$2,572.23	\$955.98	\$264.20	\$1,281.95	\$140.20	\$5,214.56

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Teakram, Harry

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/6/2006	Taxi - Detroit Airport to client site.				\$60.00		\$60.00
6/6/2006	Taxi - home to Newark Airport.				\$54.00		\$54.00
6/7/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/9/2006	Lodging in Troy, MI - 3 nights (6/6/06 - 6/9/06).		\$406.80				\$406.80
6/9/2006	Out of town meal/dinner for self.			\$12.00			\$12.00
6/9/2006	Taxi - Newark Airport to home.				\$64.00		\$64.00
6/12/2006	Roundtrip coach airfare - Newark/Detroit (6/6/06 - 6/9/06).	\$1,006.60					\$1,006.60
6/12/2006	Taxi - home to Newark Airport.				\$54.00		\$54.00
6/14/2006	Out of town meal/dinner for self, A. Kocica (FTI) and J. Kim (FTI).			\$120.00			\$120.00
6/15/2006	Out of town meal/dinner for self, A. Kocica (FTI) and J. Kim (FTI).			\$120.00			\$120.00
6/16/2006	Lodging in Troy, MI - 4 nights (6/12/06 - 6/16/06).		\$542.40				\$542.40
6/16/2006	Taxi - Newark Airport to home.				\$62.00		\$62.00
6/19/2006	Taxi - Newark Airport to home.				\$89.05		\$89.05
'otal		\$1,006.60	\$949.20	\$292.00	\$383.05		\$2,630.85

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Triana, Jennifer

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/1/2006	Taxi - Chicago Airport to home.				\$45.00		\$45.00
6/1/2006	Out of town meal/breakfast for self.			\$5.12			\$5.12
6/1/2006	Taxi - client site to Detroit Airport.				\$92.00		\$92.00
6/5/2006	Lodging in Detroit, MI - 3 nights (6/5/06 - 6/8/06).		\$406.80				\$406.80
6/5/2006	Out of town meal/dinner for self.			\$23.08			\$23.08
6/5/2006	Roundtrip coach airfare - Chicago/Detroit (6/5/06 - 6/8/06).	\$290.61					\$290.61
6/5/2006	Taxi - Chicago FTI Office to Chicago O'Hare Airport.				\$45.00		\$45.00
6/6/2006	Out of town meal/breakfast for self.			\$5.30			\$5.30
6/7/2006	Out of town meal/breakfast for self.			\$5.15			\$5.15
6/8/2006	Out of town meal/breakfast for self.			\$6.42			\$6.42
6/8/2006	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
6/19/2006	Lodging in Detroit, MI - 3 nights (6/19/06 - 6/22/06).		\$810.21				\$810.21
6/19/2006	Out of town meal/dinner for self.			\$19.47			\$19.47
6/19/2006	Roundtrip coach airfare - Chicago/Detroit (6/19/06 - 6/22/06).	\$239.10					\$239.10
6/19/2006	Taxi - Chicago FTI Office to Chicago Midway Airport.				\$45.00		\$45.00
6/20/2006	Internet provider service charges at hotel.					\$10.5	5 \$10.55
6/20/2006	Out of town meal/breakfast for self.			\$6.10			\$6.10

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Triana, Jennifer

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/21/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
6/21/2006	Out of town meal/breakfast for self.			\$6.25			\$6.25
6/21/2006	Out of town meal/dinner for self.			\$23.35			\$23.35
6/22/2006	Out of town meal/breakfast for self.			\$7.12			\$7.12
6/22/2006	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
6/22/2006	Taxi - client site to Detroit Airport.				\$97.00		\$97.00
Total		\$529.71	\$1,217.01	\$107.36	\$414.00	\$21.10	\$2,289.18

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Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
(1) 5/26/2006	Toll charges on the Dulles toll road, 4 weeks worth at 2.75 per one way, each week has 2 trips.				\$22.00		\$22.00
(1) 5/30/2006	Out of town meal/breakfast for self.			\$18.00			\$18.00
(1) 5/30/2006	Toll.				\$2.75		\$2.75
(1) 5/31/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00
6/1/2006	Out of town meal/dinner for self (6/1/06).			\$40.00			\$40.00
6/2/2006	Toll.				\$2.75		\$2.75
6/5/2006	Lodging in Troy, MI - 3 nights (5/30/06 - 6/2/06).		\$406.80				\$406.80
6/5/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00
6/5/2006	Out of town meal/dinner for self.			\$22.00			\$22.00
6/5/2006	Roundtrip coach airfare - Washington/Detroit (5/30/06 - 6/2/06).	\$1,213.60					\$1,213.60
6/5/2006	Toll.				\$2.75		\$2.75
6/6/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00
6/7/2006	Out of town meal/breakfast for self.			\$12.50			\$12.50
6/9/2006	Toll.				\$2.75		\$2.75
6/10/2006	Lodging in Detroit, MI - 4 nights (6/5/06 - 6/9/06).		\$989.88				\$989.88
6/10/2006	Parking at Dulles Airport (5/22/06 - 5/26/06).				\$75.00		\$75.00
6/10/2006	Parking at Dulles Airport (5/30/06 - 6/2/06).				\$60.00		\$60.00

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Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/10/2006	Rental car expense in Detroit, MI (6/5/06 - 6/6/06).				\$95.10		\$95.10
6/10/2006	Roundtrip coach airfare - Washington/Detroit (6/5/06 - 6/9/06).	\$1,212.61					\$1,212.61
6/12/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/13/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/15/2006	Out of town meal/dinner for self.			\$14.34			\$14.34
6/19/2006	Lodging in Troy, MI - 3 nights (6/12/06 - 6/15/06).		\$406.80				\$406.80
6/19/2006	Out of town meal/dinner for self (6/19/06).			\$40.00			\$40.00
6/19/2006	Parking at Dulles Airport (6/12/06 - 6/15/06).				\$60.00		\$60.00
6/19/2006	Roundtrip coach airfare - Washington/Detroit (6/12/06 - 6/15/06).	\$898.60					\$898.60
6/19/2006	Toll.				\$3.00		\$3.00
6/19/2006	Cellular phone charges for Delphi (month of May).					\$50.00	\$50.00
6/20/2006	Out of town meal/breakfast for self.			\$3.17			\$3.17
6/20/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
6/21/2006	Out of town meal/dinner for self.			\$18.44			\$18.44
6/21/2006	Out of town meal/breakfast for self.			\$8.10			\$8.10
6/22/2006	Out of town meal/breakfast for self.			\$5.90			\$5.90
6/22/2006	Out of town meal/dinner for self.			\$40.00			\$40.00

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Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/23/2006	Out of town meal/dinner for self.			\$18.79			\$18.79
6/23/2006	Toll.				\$3.00		\$3.00
6/23/2006	Taxi - client site to Detroit Airport.				\$151.59		\$151.59
6/23/2006	Parking at Dulles Airport (6/19/06 - 6/23/06).				\$75.00		\$75.00
6/23/2006	Out of town meal/breakfast for self.			\$9.99			\$9.99
6/23/2006	Lodging in Troy, MI - 4 nights (6/19/06 - 6/23/06).		\$1,080.28				\$1,080.28
6/23/2006	Roundtrip coach airfare - Washington/Detroit (6/19/06 - 6/23/06).	\$882.90					\$882.90
6/26/2006	One-way coach airfare - Washington/Detroit (6/26/06).	\$434.00					\$434.00
6/26/2006	Out of town meal/dinner for self.			\$27.35			\$27.35
6/26/2006	Taxi - Detroit Airport to client site.				\$148.87		\$148.87
6/26/2006	Toll.				\$3.00		\$3.00
6/27/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
6/28/2006	Out of town meal/breakfast for self.			\$10.00			\$10.00
6/29/2006	Lodging in Troy, MI - 3 nights (6/26/06 - 6/29/06).		\$406.80				\$406.80
6/29/2006	One-way coach airfare - Detroit/Washington (6/29/06).	\$454.30					\$454.30
6/29/2006	Out of town meal/breakfast for self.			\$9.00			\$9.00
6/29/2006	Out of town meal/dinner for self and D. Smalstig (FTI).			\$71.04			\$71.04

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Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/29/2006	Parking at Dulles Airport (6/26/06 - 6/29/06).				\$60.00		\$60.00
6/29/2006	Toll.				\$3.00		\$3.00
Total		\$5,096.01	\$3,290.56	\$515.62	\$770.56	\$50.0	00 \$9,722.75

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Weber, Eric

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/6/2006	Internet provider service charges at hotel.					\$10.55	\$10.55
6/6/2006	Out of town meal/breakfast for self.			\$13.42			\$13.42
6/6/2006	Out of town meal/dinner for self.			\$23.99			\$23.99
6/6/2006	Roundtrip coach airfare - Chicago/Detroit (6/6/06 - 6/7/06).	\$340.60					\$340.60
6/6/2006	Taxi - home to Chicago O'Hare Airport.				\$40.00		\$40.00
6/7/2006	Taxi - Chicago FTI office to home (overtime).				\$8.00		\$8.00
6/7/2006	Taxi - Chicago O'Hare Airport to FTI office.				\$45.00		\$45.00
6/7/2006	Rental car in Detroit, MI (6/6/06 - 6/7/06).				\$142.91		\$142.91
6/7/2006	Out of town meal/breakfast for self.			\$14.63			\$14.63
6/7/2006	Lodging in Detroit, MI - 1 night (6/6/06 - 6/7/06).		\$247.47				\$247.47
6/7/2006	Overtime meal/dinner for self.			\$14.82			\$14.82
6/20/2006	Out of town meal/breakfast for self.			\$10.48			\$10.48
6/20/2006	Out of town meal/dinner for self.			\$22.44			\$22.44
6/20/2006	Taxi - home to Chicago O'Hare Airport.				\$44.00		\$44.00
6/20/2006	Internet provider service charges at hotel (6/20/06 -6/22/06).					\$21.10	\$21.10
6/21/2006	Out of town meal/dinner for self.			\$17.42			\$17.42
6/21/2006	Out of town meal/breakfast for self.			\$7.80			\$7.80

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Weber, Eric

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/22/2006	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
6/22/2006	Roundtrip coach airfare - Chicago/Detroit (6/20/06 - 6/22/06).	\$583.60					\$583.60
6/22/2006	Rental car expense in Detroit, MI (6/20/06 - 6/22/06).				\$306.82		\$306.82
6/22/2006	Out of town meal/dinner for self.			\$20.00			\$20.00
6/22/2006	Out of town meal/breakfast for self.			\$7.80			\$7.80
6/22/2006	Lodging in Detroit, MI - 2 nights (6/20/06 - 6/22/06).		\$494.94				\$494.94
6/22/2006	Cellular phone charges for Delphi (5/9/06 - 6/8/06).					\$59.67	\$59.67
6/22/2006	Internet provider service charges at airport.					\$7.95	\$7.95
6/27/2006	Out of town meal/breakfast for self.			\$11.81			\$11.81
6/27/2006	Out of town meal/dinner for self.			\$7.19			\$7.19
6/27/2006	Taxi - home to Chicago O'Hare Airport.				\$42.00		\$42.00
6/27/2006	Internet provider service charges at hotel (6/27/06 - 6/29/06).					\$21.10	\$21.10
6/27/2006	One-way coach airfare - Chicago/Detroit (6/27/06).	\$120.30					\$120.30
6/28/2006	Out of town meal/breakfast for self.			\$1.80			\$1.80
6/28/2006	Out of town meal/dinner for self.			\$31.21			\$31.21
6/29/2006	One-way coach airfare - Detroit/Chicago (6/29/06).	\$463.31					\$463.31

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JUNE 1, 2006 THROUGH JUNE 30, 2006

Weber, Eric

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/29/2006	Taxi - Chicago O'Hare Airport to home.				\$44.00		\$44.00
6/29/2006	Rental car expense in Detroit, MI (6/27/06 - 6/29/06).				\$329.23		\$329.23
6/29/2006	Out of town meal/breakfast for self.			\$1.80			\$1.80
6/29/2006	Lodging in Detroit, MI - 2 nights (6/27/06 - 6/29/06).		\$494.94				\$494.94
6/29/2006	Internet provider service charges at airport.					\$7.95	\$7.95
6/29/2006	Out of town meal/dinner for self.			\$19.36			\$19.36
Total		\$1,507.81	\$1,237.35	\$225.97	\$1,046.96	\$128.32	2 \$4,146.41

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Wehrle, David

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/1/2006	Lodging in Troy, MI - 1 night (5/31/06 - 6/1/06).		\$232.78				\$232.78
6/1/2006	Mileage - Troy, MI/Cleveland, OH (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
6/1/2006	Out of town meal/breakfast for self.			\$3.85			\$3.85
Total			\$232.78	\$3.85	\$90.07		\$326.70

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Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
(1) 4/13/2006	Taxi - Newark Airport to home.				\$76.50		\$76.50
(1) 4/17/2006	Taxi - home to Newark Airport.				\$76.50		\$76.50
(1) 4/21/2006	Taxi - Newark Airport to home.				\$75.89		\$75.89
(1) 4/24/2006	Taxi - home to Newark Airport.				\$76.50		\$76.50
(1) 4/28/2006	Taxi - Newark Airport to home.				\$92.82		\$92.82
(1) 5/26/2006	Taxi - Newark Airport to home.				\$76.50		\$76.50
(1) 5/30/2006	Taxi - home to Newark Airport.				\$76.19		\$76.19
6/1/2006	Out of town meal/breakfast for self.			\$5.09			\$5.09
6/2/2006	Internet provider service charges at hotel (5/30/06 - 6/2/06).					\$21.10	\$21.10
6/2/2006	Lodging in Troy, MI - 3 nights (5/30/06 - 6/2/06).		\$454.80				\$454.80
6/2/2006	Taxi - Newark Airport to home.				\$77.32		\$77.32
6/5/2006	Out of town meal/breakfast for self.			\$9.50			\$9.50
6/5/2006	Roundtrip coach airfare - New York/Detroit (6/5/06 - 6/9/06).	\$1,086.60					\$1,086.60
6/6/2006	Out of town meal/breakfast for self.			\$10.05			\$10.05
6/6/2006	Out of town meal/dinner for self.			\$22.54			\$22.54
6/7/2006	Out of town meal/breakfast for self.			\$4.20			\$4.20
6/8/2006	Out of town meal/breakfast for self.			\$5.75			\$5.75
6/9/2006	Out of town meal/breakfast for self.			\$5.10			\$5.10

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Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
6/9/2006	Taxi - Newark Airport to home.				\$84.66		\$84.66
6/9/2006	Internet provider service charges at hotel (6/5/06 - 6/9/06).					\$21.10	\$21.10
6/9/2006	Lodging in Troy, MI - 4 nights (6/5/06 - 6/9/06).		\$542.40				\$542.40
6/12/2006	Out of town meal/breakfast for self.			\$11.02			\$11.02
6/12/2006	Roundtrip coach airfare - New York/Detroit (6/12/06 -6/16/06).	\$1,162.60					\$1,162.60
6/12/2006	Taxi - home to Newark Airport.				\$77.52		\$77.52
6/13/2006	Out of town meal/breakfast for self.			\$9.90			\$9.90
6/14/2006	Out of town meal/breakfast for self.			\$10.52			\$10.52
6/15/2006	Out of town meal/breakfast for self.			\$12.12			\$12.12
6/15/2006	Out of town meal/dinner for self and T. McDonagh (FTI).			\$80.00			\$80.00
6/16/2006	Lodging in Troy, MI - 4 nights (6/12/06 - 6/16/06).		\$547.88				\$547.88
6/16/2006	Out of town meal/breakfast for self.			\$11.15			\$11.15
6/16/2006	Internet provider service charges at hotel (6/12/06 - 6/16/06).					\$21.10	\$21.10
6/17/2006	Taxi - Newark Airport to home.				\$102.00		\$102.00
6/19/2006	Out of town meal/breakfast for self.			\$9.50			\$9.50
6/19/2006	Roundtrip coach airfare - New York/Detroit (6/19/06 - 6/23/06).	\$1,086.60					\$1,086.60
6/19/2006	Taxi - Newark Airport to home.				\$76.50		\$76.50

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Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/20/2006	Out of town meal/dinner for self and R. Fletemeyer (FTI).			\$80.00			\$80.00
6/20/2006	Out of town meal/breakfast for self.			\$11.10			\$11.10
6/21/2006	Out of town meal/breakfast for self.			\$9.79			\$9.79
6/22/2006	Out of town meal/breakfast for self.			\$11.01			\$11.01
6/22/2006	Out of town meal/dinner for self.			\$24.00			\$24.00
6/22/2006	Taxi - Troy, MI to Rochester, MI.				\$35.00		\$35.00
6/23/2006	Internet provider service charges at hotel (6/19/06 - 6/23/06).					\$10.55	\$10.55
6/23/2006	Lodging in Troy, MI - 4 nights (6/19/06 - 6/23/06).		\$546.63				\$546.63
6/23/2006	Out of town meal/breakfast for self.			\$12.59			\$12.59
6/23/2006	Taxi - Newark Airport to home.				\$76.50		\$76.50
6/26/2006	Out of town meal/breakfast for self.			\$7.50			\$7.50
6/26/2006	Roundtrip coach airfare - New York/Detroit (6/26/06 - 6/30/06).	\$1,086.60					\$1,086.60
6/26/2006	Taxi - home to Newark Airport.				\$80.07		\$80.07
6/27/2006	Out of town meal/breakfast for self.			\$9.50			\$9.50
6/28/2006	Out of town meal/breakfast for self.			\$8.03			\$8.03
6/29/2006	Out of town meal/breakfast for self.			\$9.14			\$9.14
6/29/2006	Taxi - Royal Oak, MI to Troy, MI.				\$25.00		\$25.00

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Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
6/29/2006	Taxi - Troy, MI to Royal Oak, MI.				\$25.00		\$25.00
6/30/2006	Out of town meal/breakfast for self.			\$7.11			\$7.11
6/30/2006	Internet provider service charges at hotel (6/26/06 - 6/30/06).					\$31.65	\$31.65
6/30/2006	Lodging in Troy, MI - 4 nights (6/26/06 - 6/30/06).		\$555.13				\$555.13
Total		\$4,422.40	\$2,646.84	\$396.21	\$1,210.47	\$105.50	0 \$8,781.42

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Ringtail-Virtual Data Room and Other Expenses

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
(1) 5/31/2006	User Fees (Monthly Minimum for the period of 05/01/06 - 05/31/06)					\$2,000.00	\$2,000.00
Total						\$2,000.00	\$2,000.00
GRAND TO	TAL	\$70,356.55	\$53,356.87	\$11,543.42	\$35,200.97	\$4,338.71	\$174,796.52

Footnote:

⁽¹⁾ Expenses incurred, but not previously billed.

⁽²⁾ Meals have been limited to \$40.00 per person per meal.

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JULY 1, 2006 THROUGH JULY 31, 2006

Abbott, Jason

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
7/2/2006	Taxi - Delphi headquarters to Detroit Airport.				\$169.37		\$169.37
7/10/2006	Out of town meal/breakfast for self.			\$7.10			\$7.10
7/10/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
7/10/2006	Taxi - Home to Chicago O'Hare Airport.				\$40.00		\$40.00
7/11/2006	Internet provider service charges at hotel (7/10/06 - 7/14/06).					\$31.65	\$31.65
7/11/2006	Out of town meal/breakfast for self.			\$8.61			\$8.61
7/12/2006	Out of town meal/breakfast for self.			\$8.61			\$8.61
7/13/2006	Out of town meal/breakfast for self.			\$12.16			\$12.16
7/14/2006	Taxi - Chicago O'Hare Airport to home.				\$60.00		\$60.00
7/14/2006	Roundtrip coach airfare - Chicago/Detroit (7/10/06 - 7/14/06).	\$260.61					\$260.61
7/14/2006	Rental car expense in Detroit, MI (7/10/06 - 7/14/06).				\$360.74		\$360.74
7/14/2006	Out of town meal/dinner for self.			\$13.11			\$13.11
7/14/2006	Out of town meal/breakfast for self.			\$13.75			\$13.75
7/14/2006	Fuel for rental car.				\$25.76		\$25.76
7/14/2006	Lodging in Troy, MI - 4 nights (710/06 - 7/14/06).		\$542.40				\$542.40
7/17/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
7/17/2006	Out of town meal/breakfast for self.			\$6.82			\$6.82

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JULY 1, 2006 THROUGH JULY 31, 2006

Abbott, Jason

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
7/17/2006	One-way coach airfare - Chicago/Detroit (7/17/06).	\$310.61					\$310.61
7/17/2006	Internet provider service charges at hotel (7/17/06 - 7/21/06).					\$31.65	\$31.65
7/17/2006	Taxi - Home to Chicago O'Hare Airport.				\$60.00		\$60.00
7/18/2006	Out of town meal/breakfast for self.			\$14.07			\$14.07
7/18/2006	Out of town meal/dinner for self, D. Smalstig, J. Janecek and J. Ward (all FTI).			\$41.45			\$41.45
7/19/2006	Out of town meal/breakfast for self.			\$13.75			\$13.75
7/20/2006	Lodging in Troy, MI - 4 nights (7/17/06 - 7/21/06).		\$654.27				\$654.27
7/20/2006	Out of town meal/dinner for self.			\$7.60			\$7.60
7/21/2006	One-way coach airfare - Detroit/Chicago (7/21/06).	\$170.30					\$170.30
7/21/2006	Taxi - Chicago O'Hare Airport to home.				\$40.00		\$40.00
7/21/2006	Taxi - client site to Detroit Airport.				\$75.00		\$75.00
7/21/2006	Rental car expense in Detroit, MI (7/17/06 - 7/21/06).				\$436.96		\$436.96
7/21/2006	Out of town meal/breakfast for self.			\$9.61			\$9.61
7/21/2006	Out of town meal/dinner for self.			\$8.99			\$8.99
7/24/2006	Internet provider service charges at hotel (7/24/06 - 7/28/06).					\$31.65	\$31.65
7/24/2006	Out of town meal/breakfast for self.			\$7.03			\$7.03
7/24/2006	Taxi - Home to Chicago O'Hare Airport.				\$61.00		\$61.00

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Abbott, Jason

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/25/2006	Out of town meal/dinner for self, D. Janecek (FTI) and A. Bowers (FTI).			\$106.97			\$106.97
7/25/2006	Out of town meal/breakfast for self.			\$8.61			\$8.61
7/26/2006	Out of town meal/breakfast for self.			\$8.61			\$8.61
7/27/2006	Out of town meal/breakfast for self.			\$8.61			\$8.61
7/27/2006	Rental car expense in Detroit, MI (7/24/06 -7/28/06)				\$384.74		\$384.74
7/27/2006	Lodging in Troy, MI - 4 nights (7/24/06 - 7/28/06).		\$665.57				\$665.57
7/28/2006	Taxi - Chicago O'Hare Airport to home.				\$73.00		\$73.00
7/28/2006	Fuel for rental car.				\$28.95		\$28.95
7/28/2006	Out of town meal/breakfast for self.			\$8.34			\$8.34
7/28/2006	Out of town meal/dinner for self.			\$13.11			\$13.11
7/28/2006	Roundtrip coach airfare - Chicago/Detroit (7/24/06 - 7/28/06).	\$647.96					\$647.96
otal		\$1,389.48	\$1,862.24	\$406.91	\$1,815.52	\$94.9	95 \$5,569.10

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Behnke, Tom

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/16/2006	Out of town meal/dinner for self.			\$9.10			\$9.10
7/16/2006	Roundtrip coach airfare - Houston/Detroit (7/16/06 - 7/20/06).	\$862.11					\$862.11
7/17/2006	Out of town meal/breakfast for self.			\$4.80			\$4.80
7/17/2006	Out of town meal/dinner for self, J. Guglielmo, R. Fletemeyer, T. McDonagh and C. Wu (all FTI).			\$199.05			\$199.05
7/18/2006	Out of town meal/breakfast for self.			\$6.50			\$6.50
7/18/2006	Out of town meal/dinner for self, J. Guglielmo, R. Fletemeyer, R. Gildersleeve and J. Triana (all FTI).			\$200.00			\$200.00
7/19/2006	Out of town meal/breakfast for self.			\$6.80			\$6.80
7/20/2006	Lodging in Detroit, MI - 4 nights (7/16/06 - 7/20/06).		\$542.40				\$542.40
7/20/2006	Parking at Houston Airport - 4 days (7/16/06 - 7/20/06).				\$57.00		\$57.00
7/20/2006	Rental car in Detroit, MI - 4 days (7/16/06 - 7/20/06).				\$516.19		\$516.19
7/20/2006	Internet provider service charges at hotel (7/16/06 - 7/20/06).					\$10.55	\$10.55
7/20/2006	Out of town meal/breakfast for self.			\$5.25			\$5.25
7/20/2006	Out of town meal/dinner for self.			\$13.67			\$13.67
otal		\$862.11	\$542.40	\$445.17	\$573.19	\$10.55	\$2,433.42

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Bowers, Amanda

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/24/2006	One-way coach airfare - Cleveland/Detroit (7/24/06).	\$244.30					\$244.30
7/24/2006	Out of town meal/breakfast for self.			\$2.47			\$2.47
7/25/2006	Out of town meal/breakfast for self.			\$27.06			\$27.06
7/26/2006	Out of town meal/breakfast for self.			\$33.46			\$33.46
7/26/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
7/27/2006	Lodging in Troy, MI - 3 nights (7/24/06 - 7/27/06).		\$742.41				\$742.41
7/27/2006	Taxi - Delphi headquarters to Detroit Airport.				\$97.00		\$97.00
7/27/2006	Out of town meal/breakfast for self.			\$23.88			\$23.88
7/27/2006	Rental car expenses in Detroit, MI for travel home from Detroit to Cleveland (7/27/06).				\$288.75		\$288.75
Total		\$244.30	\$742.41	\$126.87	\$385.75		\$1,499.33

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Caruso, Robert

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/24/2006	One-way coach airfare - Chicago/Detroit (7/24/06).	\$385.60					\$385.60
7/24/2006	Parking at restaurant (dinner).				\$6.00		\$6.00
7/24/2006	Taxi - home to Chicago O'Hare Airport.				\$93.00		\$93.00
7/25/2006	Out of town meal/breakfast for self.			\$3.50			\$3.50
7/26/2006	Rental expense in Detroit, MI (7/24/06 - 7/26/06).				\$283.53		\$283.53
7/26/2006	Taxi - Chicago O'Hare Airport to Chicago FTI office.				\$50.00		\$50.00
7/26/2006	Lodging in Detroit, MI - 2 nights (7/24/06 - 7/26/06).		\$247.47				\$247.47
7/26/2006	Out of town meal/breakfast for self.			\$3.50			\$3.50
Total		\$385.60	\$247.47	\$7.00	\$432.53		\$1,072.60

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Concannon, Joseph

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/7/2006	Cellular phone charges prorated for Delphi (6/2/06 - 7/1/06).					\$50.72	\$50.72
Total						\$50.7	2 \$50.72

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Dana, Steven

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
7/3/2006	Rental car expense in Troy, MI (6/29/06 - 7/1/06) (in lieu of travel home).				\$162.62		\$162.62
7/5/2006	Cellular phone charges prorated for Delphi (6/6/06 - 7/5/06).					\$67.63	\$67.63
7/11/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
7/11/2006	Roundtrip coach airfare - Detroit/Honolulu (7/2/06 - 7/11/06) (in lieu of travel home).	\$908.46					\$908.46
7/12/2006	One-way coach airfare - Detroit/New York (7/12/06).	\$489.30					\$489.30
7/12/2006	Taxi - New York LaGuardia Airport to home.				\$25.00		\$25.00
7/12/2006	Out of town meal/dinner for self.			\$21.64			\$21.64
7/12/2006	Lodging in Troy, MI - 1 night (7/11/06 - 7/12/06).		\$270.07				\$270.07
7/12/2006	Rental car expense in Troy, MI (7/11/06 - 7/12/06).				\$131.34		\$131.34
7/17/2006	One-way coach airfare - Newark/Detroit (7/17/06).	\$489.30					\$489.30
7/17/2006	Taxi - home to Newark Airport.				\$70.00		\$70.00
7/18/2006	Out of town meal/breakfast for self.			\$18.26			\$18.26
7/18/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
7/19/2006	Out of town meal/breakfast for self.			\$8.50			\$8.50
7/20/2006	Taxi - New York LaGuardia Airport to home.				\$25.00		\$25.00

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JULY 1, 2006 THROUGH JULY 31, 2006

Dana, Steven

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/20/2006	One-way coach airfare - Detroit/New York (7/20/06).	\$489.30					\$489.30
7/20/2006	Internet provider service charges at hotel (7/17/06 - 7/20/06).					\$21.10	\$21.10
7/20/2006	Lodging in Troy, MI - 3 nights (7/17/06 - 7/20/06).		\$406.80				\$406.80
Total		\$2,376.36	\$676.87	\$128.40	\$413.96	\$88.73	3 \$3,684.32

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Eisenberg, Randall

	Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
(1)	6/23/2006	Taxi - hotel to meeting at US Trust Co.				\$69.36		\$69.36
	7/11/2006	Out of town meal/dinner for self.			\$23.00			\$23.00
	7/11/2006	Roundtrip coach airfare - New York/Detroit (7/11/06 - 7/12/06).	\$1,119.40					\$1,119.40
	7/11/2006	Taxi - Detroit Airport to hotel in Troy, MI.				\$91.00		\$91.00
	7/11/2006	Taxi - home to New York LaGuardia Airport.				\$69.36		\$69.36
	7/12/2006	Lodging in Troy, MI - 1 night (7/11/06 - 7/12/06).		\$247.47				\$247.47
	7/12/2006	Taxi - Westchester Airport to home.				\$55.50		\$55.50
	7/12/2006	Taxi - Delphi headquarters to Detroit Airport.				\$91.00		\$91.00
	7/12/2006	Out of town meal/breakfast for self.			\$8.00			\$8.00
	7/12/2006	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$28.55			\$28.55
	7/14/2006	Taxi - Arrowwood, NY to New York.				\$107.10		\$107.10
	7/14/2006	Taxi - home to hotel in Arrowwood, NY for AIP meeting.				\$55.00		\$55.00
	7/20/2006	Roundtrip subway to/from New York FTI Office and Bankruptcy Court.				\$4.00		\$4.00
	7/24/2006	Out of town meal/breakfast for self.			\$11.00			\$11.00
	7/24/2006	Taxi - home to Westchester County Airport.				\$63.00		\$63.00
	7/24/2006	Roundtrip coach airfare - New York/Detroit (7/24/06 -7/25/06).	\$1,010.21					\$1,010.21

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Eisenberg, Randall

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/25/2006	Lodging in Detroit, MI - 1 night (7/24/06 - 7/25/06).		\$135.60				\$135.60
7/25/2006	Out of town meal/breakfast for self.			\$9.00			\$9.00
7/25/2006	Out of town meal/dinner for self.			\$21.00			\$21.00
7/25/2006	Rental car expense in Detroit (7/24/06 - 7/25/06).				\$201.16		\$201.16
7/25/2006	Taxi - Westchester Airport to home.				\$55.00		\$55.00
7/31/2006	One-way coach airfare - Detroit/New York (7/31/06).	\$714.30					\$714.30
7/31/2006	Taxi - New York LaGuardia Airport to home.				\$113.10		\$113.10
7/31/2006	Taxi - home to Westchester County Airport.				\$65.00		\$65.00
7/31/2006	Taxi - Detroit Airport to Delphi headquarters.				\$94.00		\$94.00
7/31/2006	Taxi - Delphi headquarters to Detroit Airport.				\$92.00		\$92.00
7/31/2006	Out of town meal/dinner for self and D. Resnick (Rothschild).			\$14.00			\$14.00
7/31/2006	One-way coach airfare - New York/Detroit (7/31/06).	\$570.11					\$570.11
7/31/2006	Out of town meal/breakfast for self.			\$10.00			\$10.00
otal		\$3,414.02	\$383.07	\$124.55	\$1,225.58		\$5,147.22

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Emrikian, Armen

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/10/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
7/10/2006	Internet provider service charges at Chicago O'Hare Airport (7/10/06).					\$8.00	\$8.00
7/11/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
7/13/2006	Roundtrip mileage from home to Chicago O'Hare Airport (30 miles @ .445 per mile).				\$14.55		\$14.55
7/13/2006	Internet provider service charges at hotel (7/10/06 - 7/13/06).					\$29.85	\$29.85
7/13/2006	Lodging in Troy, MI - 3 nights (7/10/06 - 7/13/06).		\$408.60				\$408.60
7/13/2006	Out of town meal/breakfast for self.			\$12.00			\$12.00
7/13/2006	Out of town meal/dinner for self.			\$22.50			\$22.50
7/13/2006	Parking at Chicago O'Hare Airport (7/10/06 - 7/13/06).				\$104.00		\$104.00
7/13/2006	Rental car expense in Detroit, MI (7/10/06 - 7/13/06).				\$366.44		\$366.44
7/13/2006	Roundtrip coach airfare - Chicago/Detroit (7/10/06 - 7/13/06).	\$260.61					\$260.61
7/17/2006	Out of town meal/breakfast for self.			\$14.63			\$14.63
7/18/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
7/19/2006	Internet provider service charges at hotel (7/17/06 - 7/20/06).					\$29.85	\$29.85
7/19/2006	Out of town meal/breakfast for self.			\$18.00			\$18.00
7/19/2006	Out of town meal/dinner for self.			\$40.00			\$40.00

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Emrikian, Armen

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/20/2006	Parking at Chicago O'Hare Airport (7/17/06 - 7/20/06).				\$104.00		\$104.00
7/20/2006	Out of town meal/dinner for self.			\$36.36			\$36.36
7/20/2006	Roundtrip mileage from home to Chicago O'Hare Airport (30 miles @ .445 per mile).				\$14.55		\$14.55
7/20/2006	Roundtrip coach airfare - Chicago/Detroit (7/17/06 - 7/20/06).	\$260.61					\$260.61
7/20/2006	Internet provider service charges at Detroit Airport (7/20/06).					\$8.00	\$8.00
7/20/2006	Out of town meal/breakfast for self.			\$17.00			\$17.00
7/20/2006	Lodging in Troy, MI - 3 nights (7/17/06 - 7/20/06).		\$408.60				\$408.60
7/20/2006	Rental car expense in Detroit, MI (7/17/06 -7/20/06).				\$361.76		\$361.76
7/24/2006	One-way coach airfare - Chicago/Detroit (7/24/06).	\$120.30					\$120.30
7/24/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
7/26/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
7/26/2006	Out of town meal/breakfast for self.			\$18.00			\$18.00
7/27/2006	Roundtrip mileage from home to Chicago O'Hare Airport (30 miles @ .445 per mile).				\$14.55		\$14.55
7/27/2006	Rental car expense in Detroit, MI (7/24/06 -7/27/06).				\$300.09		\$300.09
7/27/2006	Parking at Chicago O'Hare Airport (7/24/06 - 7/27/06).				\$104.00		\$104.00

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Emrikian, Armen

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/27/2006	Out of town meal/dinner for self.			\$25.18			\$25.18
7/27/2006	One-way coach airfare - Detroit/Chicago (7/27/06).	\$54.30					\$54.30
7/27/2006	Internet provider service charges at hotel (7/24/06 - 7/27/06).					\$29.85	\$29.85
7/27/2006	Lodging in Troy, MI - 3 nights (7/24/06 - 7/27/06).		\$408.60				\$408.60
Total		\$695.82	\$1,225.80	\$403.67	\$1,383.94	\$105.55	\$3,814.78

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Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
7/10/2006	Out of town meal/dinner for self.			\$34.04			\$34.04
7/10/2006	Out of town meal/breakfast for self.			\$6.85			\$6.85
7/11/2006	Out of town meal/breakfast for self.			\$6.54			\$6.54
7/12/2006	Out of town meal/breakfast for self.			\$6.65			\$6.65
7/12/2006	Parking at restaurant (dinner).				\$8.00		\$8.00
7/13/2006	Out of town meal/breakfast for self.			\$5.99			\$5.99
7/13/2006	Out of town meal/dinner for self.			\$27.07			\$27.07
7/14/2006	Rental car expense in Detroit, MI (7/10/06 -7/14/06).				\$336.09		\$336.09
7/14/2006	Roundtrip coach airfare - Washington/Detroit (7/10/06 - 7/14/06).	\$888.60					\$888.60
7/14/2006	Out of town meal/breakfast for self.			\$5.82			\$5.82
7/14/2006	Lodging in Troy, MI - 4 nights (7/10/06 - 7/14/06).		\$542.40				\$542.40
7/14/2006	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
7/17/2006	Internet provider service charges at hotel (7/17/06 - 7/21/06).					\$10.55	\$10.55
7/17/2006	Out of town meal/breakfast for self.			\$2.00			\$2.00
7/18/2006	Out of town meal/breakfast for self.			\$3.60			\$3.60
7/19/2006	Out of town meal/breakfast for self.			\$3.60			\$3.60
7/20/2006	Out of town meal/breakfast for self.			\$1.80			\$1.80

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Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
7/21/2006	Rental car expense in Detroit, MI (7/17/06 - 7/21/06).				\$354.28		\$354.28
7/21/2006	Out of town meal/dinner for self.			\$17.21			\$17.21
7/21/2006	Out of town meal/breakfast for self.			\$1.80			\$1.80
7/21/2006	Lodging in Troy, MI - 4 nights (7/17/06 - 7/21/06).		\$542.40				\$542.40
7/21/2006	Roundtrip coach airfare - Washington/Detroit (7/17/06 - 7/21/06).	\$803.81					\$803.81
7/24/2006	Internet provider service charges at hotel (7/24/06 - 7/27/06).					\$10.55	\$10.55
7/24/2006	Out of town meal/breakfast for self.			\$2.00			\$2.00
7/24/2006	Out of town meal/dinner for self.			\$21.00			\$21.00
7/25/2006	Parking at restaurant (dinner).				\$8.00		\$8.00
7/26/2006	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$80.00			\$80.00
7/27/2006	Lodging in Troy, MI - 3 nights (7/24/06 - 7/27/06).		\$742.41				\$742.41
7/27/2006	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
7/27/2006	Roundtrip coach airfare - Washington/Detroit (7/24/06 -7/27/06).	\$333.60					\$333.60
7/27/2006	Rental car expense in Detroit, MI (7/24/06 - 7/27/06).				\$326.91		\$326.91
7/27/2006	Out of town meal/breakfast for self.			\$3.60			\$3.60
7/27/2006	Out of town meal/dinner for self.			\$4.00			\$4.00

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Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/31/2006	Out of town meal/breakfast for self.			\$2.00			\$2.00
7/31/2006	Out of town meal/dinner for self.			\$35.15			\$35.15
Total		\$2,026.01	\$1,827.21	\$270.72	\$1,065.28	\$21.1	10 \$5,210.32

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Frankum, Adrian

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/10/2006	Out of town meal/dinner for self, C. Wu (FTI) and T. McDonagh (FTI).			\$79.14			\$79.14
7/10/2006	Out of town meal/breakfast for self.			\$8.30			\$8.30
7/10/2006	One-way coach airfare - New York/Detroit (7/10/06).	\$559.50					\$559.50
7/11/2006	Out of town meal/dinner for self, C. Wu (FTI) and T. McDonagh (FTI).			\$120.00			\$120.00
7/11/2006	Out of town meal/breakfast for self.			\$12.45			\$12.45
7/12/2006	Out of town meal/breakfast for self.			\$15.92			\$15.92
7/13/2006	Lodging in Troy, MI - 4 nights (7/10/06 - 7/14/06).		\$584.64				\$584.64
7/13/2006	Out of town meal/breakfast for self.			\$13.78			\$13.78
7/13/2006	Out of town meal/dinner for self, C. Wu (FTI) and T. McDonagh (FTI).			\$91.54			\$91.54
7/14/2006	Rental car in Detroit, MI (7/10/06 - 7/14/06).				\$324.90		\$324.90
7/14/2006	Roundtrip coach airfare - Detroit/Los Angeles (7/14/06 - 7/16/06) (in lieu of travel home).	\$1,045.00					\$1,045.00
7/14/2006	Out of town meal/breakfast for self.			\$8.61			\$8.61
7/16/2006	Out of town meal/dinner for self.			\$23.25			\$23.25
7/17/2006	Out of town meal/breakfast for self.			\$14.29			\$14.29
7/17/2006	Out of town meal/dinner for self, A. Emrikian, M. Pokrassa, S. Dana (all FTI), J. Pritchett, T. Letchworth, E. Dillard and S. Biegert (all Delphi).			\$320.00			\$320.00

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Frankum, Adrian

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/18/2006	Out of town meal/breakfast for self.			\$15.10			\$15.10
7/18/2006	Out of town meal/dinner for self, M. Pokrassa, C. Wu and T. McDonagh (all FTI).			\$107.93			\$107.93
7/19/2006	Out of town meal/breakfast for self.			\$12.03			\$12.03
7/19/2006	Out of town meal/dinner for self, C. Wu, M. Pokrassa, T. McDonagh and S. Dana (all FTI).			\$124.21			\$124.21
7/20/2006	One-way coach airfare - Detroit/New York (7/20/06).	\$558.30					\$558.30
7/20/2006	Rental car in Detroit, MI (7/17/06 - 7/20/06).				\$300.62		\$300.62
7/20/2006	Out of town meal/dinner for self.			\$22.19			\$22.19
7/20/2006	Lodging in Detroit, MI - 4 nights (7/16/06 - 7/20/06).		\$600.20				\$600.20
7/20/2006	Out of town meal/breakfast for self.			\$16.08			\$16.08
7/24/2006	Out of town meal/breakfast for self.			\$7.13			\$7.13
7/24/2006	Out of town meal/dinner for self, R. Eisenberg, B. Caruso, K. Kuby and J. Guglielmo (all FTI).			\$200.00			\$200.00
7/24/2006	Roundtrip coach airfare - Detroit/New York (7/24/06 - 7/27/06).	\$1,051.60					\$1,051.60
7/25/2006	Out of town meal/breakfast for self.			\$14.12			\$14.12
7/25/2006	Out of town meal/dinner for self, C. Wu and T. McDonagh (all FTI).			\$120.00			\$120.00
7/26/2006	Out of town meal/breakfast for self.			\$14.21			\$14.21

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Frankum, Adrian

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/26/2006	Out of town meal/dinner for self, C. Wu and T. McDonagh (all FTI).			\$120.00			\$120.00
7/27/2006	Lodging in Troy, MI - 3 nights (7/24/06 - 7/27/06).		\$408.00				\$408.00
7/27/2006	Out of town meal/breakfast for self.			\$12.90			\$12.90
7/27/2006	Out of town meal/dinner for self.			\$21.18			\$21.18
7/27/2006	Rental car in Detroit, MI - (7/24/06 - 7/27/06).				\$317.64		\$317.64
7/27/2006	Internet provider service charges at hotel (7/24/06 - 7/27/06).					\$19.90	\$19.90
'otal		\$3,214.40	\$1,592.84	\$1,514.36	\$943.16	\$19.90	\$7,284.66

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Gildersleeve, Ryan

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
7/11/2006	Taxi - Detroit Airport to hotel in Troy, MI.				\$93.00		\$93.00
7/11/2006	Out of town meal/dinner for self.			\$14.58			\$14.58
7/11/2006	Roundtrip coach airfare - Myrtle Beach/Detroit/Chicago (7/11/06 - 7/13/06).	\$832.91					\$832.91
7/12/2006	Out of town meal/dinner for self.			\$35.93			\$35.93
7/12/2006	Out of town meal/breakfast for self.			\$6.41			\$6.41
7/13/2006	Lodging in Troy, MI - 2 nights (7/11/06 - 7/13/06).		\$271.20				\$271.20
7/13/2006	Out of town meal/breakfast for self.			\$5.11			\$5.11
7/13/2006	Out of town meal/dinner for self.			\$12.89			\$12.89
7/13/2006	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
7/17/2006	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
7/17/2006	One-way coach airfare - Chicago/Detroit (7/17/06).	\$170.30					\$170.30
7/17/2006	Out of town meal/dinner for self.			\$34.54			\$34.54
7/18/2006	Out of town meal/breakfast for self.			\$6.10			\$6.10
7/19/2006	Out of town meal/breakfast for self.			\$5.97			\$5.97
7/20/2006	Fuel for rental car trip from Troy, MI to Chicago, IL in lieu of return flight with J. Triana (FTI).				\$54.69		\$54.69
7/20/2006	Lodging in Troy, MI - 3 nights (7/17/06 - 7/20/06).		\$523.50				\$523.50

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Gildersleeve, Ryan

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/20/2006	Out of town meal/breakfast for self.			\$6.82			\$6.82
7/20/2006	Out of town meal/dinner for self.			\$19.86			\$19.86
7/20/2006	Rental car expenses in Troy, MI (7/17/06 - 7/21/06).				\$530.00		\$530.00
Total		\$1,003.21	\$794.70	\$148.21	\$772.69		\$2,718.81

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Guglielmo, James

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
7/10/2006	Out of town meal/breakfast for self.			\$7.65			\$7.65
7/10/2006	Out of town meal/dinner for self.			\$36.89			\$36.89
7/10/2006	Taxi - home to Atlanta airport.				\$99.50		\$99.50
7/10/2006	Coach airfare - Atlanta/Detroit/New York /Atlanta (7/10/06 - 7/14/06).	\$1,468.61					\$1,468.61
7/11/2006	Out of town meal/dinner for self and R. Fletemeyer (FTI).			\$58.10			\$58.10
7/12/2006	Lodging in Troy, MI - 2 nights (7/10/06 - 7/12/06).		\$494.94				\$494.94
7/12/2006	Taxi - New York LaGuardia Airport to hotel.				\$128.03		\$128.03
7/13/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
7/14/2006	Taxi - NY Time Square to hotel in Arrowwood, NY for meeting with UCC advisors.				\$119.10		\$119.10
7/14/2006	Lodging in New York - 2 nights (7/12/06 - 7/14/06).		\$798.36				\$798.36
7/14/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
7/17/2006	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
7/17/2006	Out of town meal/breakfast for self.			\$4.99			\$4.99
7/17/2006	Roundtrip coach airfare - Atlanta/Detroit (7/17/06 - 7/20/06).	\$651.55					\$651.55
7/19/2006	Out of town meal/dinner for self, R. Fletemeyer and K. Kuby (all FTI).			\$120.00			\$120.00
7/20/2006	Lodging in Troy, MI - 3 nights (7/17/06 - 7/20/06).		\$406.80				\$406.80

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Guglielmo, James

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/20/2006	Out of town meal/breakfast for self.			\$13.75			\$13.75
7/21/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
7/24/2006	Out of town meal/breakfast for self.			\$5.61			\$5.61
7/24/2006	Taxi - home to Atlanta airport.				\$99.50		\$99.50
7/24/2006	One-way coach airfare - Atlanta/Detroit (7/24/06).	\$608.61					\$608.61
7/25/2006	Out of town meal/dinner for self, B. Caruso, K. Kuby, A. Emrikian, R. Fletemeyer and E. Weber (all FTI).			\$240.00			\$240.00
7/26/2006	Out of town meal/breakfast for self.			\$6.98			\$6.98
7/27/2006	Lodging in Troy, MI - 3 nights (7/24/06 - 7/27/06).		\$406.80				\$406.80
7/27/2006	One-way coach airfare - Detroit/Atlanta (7/27/06).	\$304.33					\$304.33
7/27/2006	Out of town meal/dinner for self.			\$18.79			\$18.79
7/27/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
otal		\$3,033.10	\$2,106.90	\$552.76	\$844.13		\$6,536.89

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Janecek, Darin

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
7/10/2006	Out of town meal/dinner for self.			\$26.05			\$26.05
7/10/2006	Mileage - home to Chicago O'Hare Airport (40 miles @ .445 per mile, including \$1.20 toll fee).				\$19.00		\$19.00
7/11/2006	Out of town meal/breakfast for self.			\$3.75			\$3.75
7/12/2006	Out of town meal/dinner for self, D. Smalstig, J. Abbott and J. Ward (all FTI).			\$107.23			\$107.23
7/12/2006	Out of town meal/breakfast for self.			\$2.25			\$2.25
7/13/2006	Out of town meal/breakfast for self.			\$2.75			\$2.75
7/14/2006	Out of town meal/dinner for self.			\$8.78			\$8.78
7/14/2006	Cellular phone charges prorated for Delphi (5/24/06 - 6/23/06).					\$136.18	\$136.18
7/14/2006	Cellular phone charges prorated for Delphi.					\$155.77	\$155.77
7/14/2006	Lodging in Troy, MI - 4 nights (7/10/06 - 7/14/06).		\$542.40				\$542.40
7/14/2006	Out of town meal/breakfast for self.			\$4.34			\$4.34
7/14/2006	Parking at Chicago O'Hare Airport (7/10/06 - 7/14/06).				\$108.00		\$108.00
7/14/2006	Rental car expense in Detroit, MI (7/10/06 - 7/14/06).				\$404.30		\$404.30
7/14/2006	Roundtrip coach airfare - Chicago/Detroit (7/10/06 - 7/14/06).	\$549.66					\$549.66
7/14/2006	Mileage - Chicago O'Hare Airport to home (40 miles @ .445 per mile, including \$1.20 toll fee).				\$19.00		\$19.00

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Janecek, Darin

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/16/2006	Rental car in Los Angeles (7/14/06 - 7/16/06) (in lieu of travel home).				\$109.60		\$109.60
7/17/2006	Mileage - home to Chicago O'Hare Airport (40 miles @ .445 per mile, including \$1.20 toll fee).				\$19.00		\$19.00
7/17/2006	Out of town meal/dinner for self.			\$80.00			\$80.00
7/17/2006	Taxi - Detroit airport to client site.				\$89.00		\$89.00
7/18/2006	Out of town meal/breakfast for self.			\$2.65			\$2.65
7/19/2006	Out of town meal/breakfast for self.			\$1.79			\$1.79
7/19/2006	Out of town meal/dinner for self, J. Abbott (FTI), J. Ward (FTI) and A. Vandenbergh (Delphi).			\$107.33			\$107.33
7/20/2006	Lodging in Troy, MI - 3 nights (7/17/06 - 7/20/06).		\$406.80				\$406.80
7/20/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
7/20/2006	Roundtrip coach airfare - Chicago/Detroit (7/17/06 - 7/20/06).	\$302.61					\$302.61
7/20/2006	Taxi - Chicago O'Hare Airport to home.				\$90.00		\$90.00
7/20/2006	Taxi - client site to Detroit Airport.				\$151.59		\$151.59
7/22/2006	Production of the Delphi Report and Model.					\$27.34	\$27.34
7/23/2006	Out of town meal/dinner for self.			\$7.75			\$7.75
7/24/2006	Out of town meal/breakfast for self.			\$3.34			\$3.34
7/24/2006	Out of town meal/dinner for self, J. Abbott (FTI) and A. Bowers (FTI).			\$120.00			\$120.00

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Janecek, Darin

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/25/2006	Out of town meal/breakfast for self.			\$4.76			\$4.76
7/25/2006	Rental car expenses in Detroit, MI (7/23/06 - 7/25/06).				\$196.58		\$196.58
7/26/2006	Out of town meal/breakfast for self.			\$3.98			\$3.98
7/26/2006	Out of town meal/dinner for self and J. Abbott (FTI).			\$77.03			\$77.03
7/27/2006	Out of town meal/dinner for self and J. Abbott (FTI).			\$80.00			\$80.00
7/27/2006	Lodging in Troy, MI - 5 nights (7/23/06 - 7/28/06).		\$665.57				\$665.57
7/27/2006	Out of town meal/breakfast for self.			\$3.32			\$3.32
7/28/2006	Taxi - Chicago O'Hare Airport to home.				\$92.00		\$92.00
7/28/2006	Out of town meal/breakfast for self.			\$15.67			\$15.67
7/28/2006	Cellular phone charges prorated for Delphi.					\$95.05	\$95.05
7/28/2006	One-way coach airfare - Milwaukee/Detroit/Chicago (7/23/06 - 7/28/06).	\$774.40					\$774.40
7/31/2006	Mileage - home to Chicago O'Hare Airport (40 miles @ .445 per mile, including \$1.20 toll fee).				\$19.00		\$19.00
7/31/2006	Out of town meal/breakfast for self.			\$7.98			\$7.98
7/31/2006	Out of town meal/dinner for self.			\$30.21			\$30.21
Total		\$1,626.67	\$1,614.77	\$705.96	\$1,317.07	\$414.34	\$5,678.81

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Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
7/24/2006	Cellular phone charges prorated for Delphi (6/1/06 - 6/30/06).					\$38.81	\$38.81
7/24/2006	Taxi - home to Chicago O'Hare Airport.				\$44.00		\$44.00
7/24/2006	Roundtrip coach airfare - Chicago/Detroit (7/24/06 - 7/28/06).	\$354.85					\$354.85
7/24/2006	Out of town meal/dinner for self.			\$21.59			\$21.59
7/24/2006	Out of town meal/breakfast for self.			\$6.83			\$6.83
7/25/2006	Out of town meal/breakfast for self.			\$5.40			\$5.40
7/25/2006	Out of town meal/dinner for self.			\$18.20			\$18.20
7/26/2006	Out of town meal/breakfast for self.			\$5.40			\$5.40
7/26/2006	Out of town meal/dinner for self.			\$19.00			\$19.00
7/27/2006	Out of town meal/breakfast for self.			\$7.35			\$7.35
7/27/2006	Out of town meal/dinner for self.			\$22.86			\$22.86
7/28/2006	Out of town meal/breakfast for self.			\$5.40			\$5.40
7/28/2006	Rental car expense in Detroit, MI (7/24/06 -7/28/06).				\$478.73		\$478.73
7/28/2006	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
Total		\$354.85		\$112.03	\$567.73	\$38.8	1 \$1,073.42

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Kocica, Anthony

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
(1) 5/30/2006	Taxi - Detroit airport to client site.				\$75.00		\$75.00
(1) 5/30/2006	Taxi - home to New York LaGuardia Airport.				\$49.47		\$49.47
Total					\$124.47		\$124.47

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Kuby, Kevin

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/13/2006	Rental car expense in Detroit, MI (7/11/06 - 7/13/06).				\$385.21		\$385.21
7/13/2006	Roundtrip coach airfare - Chicago/Detroit (7/11/06 - 7/13/06).	\$838.60					\$838.60
7/13/2006	Out of town meal/dinner for self.			\$9.31			\$9.31
7/13/2006	Lodging in Troy, MI - 2 nights (7/11/06 - 7/13/06).		\$550.94				\$550.94
7/13/2006	Parking at Chicago O'Hare Airport (7/11/06 - 7/13/06).				\$78.00		\$78.00
7/18/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
7/18/2006	Taxi - home to Chicago O'Hare Airport.				\$80.00		\$80.00
7/20/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
7/21/2006	Roundtrip coach airfare - Chicago/Detroit (7/18/06 - 7/21/06).	\$1,011.30					\$1,011.30
7/21/2006	Taxi - Chicago O'Hare Airport to home.				\$88.00		\$88.00
7/21/2006	Rental car expense in Detroit, MI (7/18/06 - 7/21/06).				\$361.00		\$361.00
7/21/2006	Lodging in Troy, MI - 3 nights (7/18/06 - 7/21/06).		\$665.36				\$665.36
7/23/2006	Taxi - home to Chicago O'Hare Airport.				\$88.00		\$88.00
7/26/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
7/27/2006	Lodging in Troy, MI - 4 nights (7/23/06 - 7/27/06).		\$546.41				\$546.41
7/27/2006	Out of town meal/dinner for self.			\$15.00			\$15.00

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Kuby, Kevin

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/27/2006	Rental car expense in Detroit, MI (7/23/06 - 7/27/06).				\$349.23		\$349.23
7/28/2006	One-way coach airfare - Chicago/Detroit (7/23/06).	\$302.30					\$302.30
7/28/2006	Rental car expense in Detroit				\$502.78		\$502.78
Total		\$2,152.20	\$1,762.71	\$144.31	\$1,932.22		\$5,991.44

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Li, Danny

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/22/2006	Roundtrip bus fare from home to FTI New York Office.				\$4.60		\$4.60
7/22/2006	Overtime meal/dinner for self.			\$7.00			\$7.00
Total				\$7.00	\$4.60		\$11.60

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McDonagh, Timothy

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
7/5/2006	Roundtrip coach airfare - Detroit/Newark (6/30/06 - 7/5/06).	\$1,086.60					\$1,086.60
7/6/2006	Out of town meal/dinner for self and C. Wu (FTI).			\$80.00			\$80.00
7/7/2006	Lodging in Troy, MI - 2 nights (7/5/06 - 7/7/06).		\$494.94				\$494.94
7/7/2006	Rental car expense in Troy, MI (7/5/06 - 7/7/06).				\$240.74		\$240.74
7/7/2006	Taxi - Newark Airport to home.				\$86.70		\$86.70
7/8/2006	Cellular phone charges (6/1/06 - 6/30/06).					\$73.00	\$73.00
7/10/2006	Roundtrip coach airfare - Detroit/Newark (7/7/06 - 7/10/06).	\$1,086.60					\$1,086.60
7/10/2006	Internet provider service charges at hotel (7/10/06 - 7/14/06).					\$42.20	\$42.20
7/14/2006	Lodging in Troy, MI - 4 nights (7/10/06 - 7/14/06).		\$542.40				\$542.40
7/14/2006	Rental car expense in Troy, MI (7/10/06 - 7/14/06).				\$550.54		\$550.54
7/17/2006	Internet provider service charges at hotel (7/17/06 - 7/21/06).					\$21.10	\$21.10
7/17/2006	Roundtrip coach airfare - Detroit/Newark (7/14/06 - 7/17/06).	\$1,086.60					\$1,086.60
7/21/2006	Lodging in Troy, MI - 4 nights (7/17/06 - 7/21/06).		\$542.40				\$542.40
7/24/2006	Internet provider service charges at hotel (7/24/06 - 7/28/06).					\$42.20	\$42.20
7/24/2006	Roundtrip coach airfare - Detroit/Newark (7/21/06 - 7/24/06).	\$1,086.60					\$1,086.60

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McDonagh, Timothy

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/28/2006	Lodging in Troy, MI - 4 nights (7/24/06 - 7/28/06).		\$989.88				\$989.88
7/31/2006	Rental car expenses in Orlando (7/29/06 - 7/31/06) (in lieu of travel home).				\$206.88		\$206.88
7/31/2006	Roundtrip coach airfare - Detroit/Orlando (7/28/06 - 7/31/06) (in lieu of travel home).	\$259.10					\$259.10
Total		\$4,605.50	\$2,569.62	\$80.00	\$1,084.86	\$178.50	\$8,518.48

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Park, Ji Yon

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/12/2006	Overtime meal/dinner for self.			\$16.68			\$16.68
7/26/2006	Overtime meal/dinner for self.			\$22.16			\$22.16
7/30/2006	Overtime meal/dinner for self.			\$13.91			\$13.91
Total				\$52.75			\$52.75

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Perfetti, Lisa

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
7/10/2006	Taxi - New York FTI office to home (overtime).				\$10.00		\$10.00
7/12/2006	Taxi - home to New York FTI office (overtime).				\$10.00		\$10.00
7/20/2006	Overtime meal/dinner for self.			\$19.88			\$19.88
7/24/2006	Taxi - New York FTI office to home (overtime).				\$10.00		\$10.00
7/25/2006	Out of town meal/breakfast for self and H. Teakram (FTI).			\$18.60			\$18.60
7/25/2006	Roundtrip coach airfare - New York/Detroit (7/25/06).	\$401.60					\$401.60
7/25/2006	Out of town meal/dinner for self and H. Teakram (FTI).			\$26.75			\$26.75
7/25/2006	Rental car expense in Detroit, MI (7/25/06).				\$98.73		\$98.73
Total		\$401.60		\$65.23	\$128.73		\$595.56

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Pokrassa, Michael

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/5/2006	Overtime meal/dinner for self.			\$17.00			\$17.00
7/17/2006	Out of town meal/breakfast for self.			\$14.55			\$14.55
7/17/2006	Parking at restaurant (dinner).				\$3.00		\$3.00
7/17/2006	Roundtrip coach airfare - Newark/Detroit (7/17/06 - 7/20/06).	\$1,003.60					\$1,003.60
7/17/2006	Taxi - home to Newark Airport.				\$64.00		\$64.00
7/18/2006	Out of town meal/breakfast for self.			\$9.00			\$9.00
7/19/2006	Lodging in Troy, MI - 3 nights (7/17/06 - 7/20/06).		\$438.45				\$438.45
7/19/2006	Out of town meal/breakfast for self.			\$7.50			\$7.50
7/20/2006	Out of town meal/breakfast for self.			\$8.00			\$8.00
7/20/2006	Out of town meal/dinner for self.			\$17.35			\$17.35
7/20/2006	Rental car expense in Detroit (7/17/06 - 7/20/06).				\$369.47		\$369.47
7/20/2006	Taxi - Newark Airport to home.				\$60.00		\$60.00
7/25/2006	Overtime meal/dinner for self.			\$13.50			\$13.50
otal		\$1,003.60	\$438.45	\$86.90	\$496.47		\$2,025.42

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Schondelmeier, Kathryn

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/10/2006	Taxi - FTI New York office to home (overtime).				\$12.00		\$12.00
7/10/2006	Overtime meal/dinner for self.			\$11.67			\$11.67
7/12/2006	Overtime meal/dinner for self.			\$23.02			\$23.02
7/12/2006	Taxi - FTI New York office to home (overtime).				\$15.00		\$15.00
7/17/2006	Cellular Phone Charges (6/13/06 - 7/12/06).					\$70.96	\$70.96
Total				\$34.69	\$27.00	\$70.96	5 \$132.65

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JULY 1, 2006 THROUGH JULY 31, 2006

Smalstig, David

	Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
(1)	6/29/2006	Taxi - client site to Detroit airport.				\$146.81		\$146.81
	7/10/2006	Roundtrip coach airfare - Chicago/Detroit (7/10/06 - 7/14/06).	\$996.30					\$996.30
	7/10/2006	Out of town meal/breakfast for self.			\$2.19			\$2.19
	7/11/2006	Out of meal/dinner for self, D. Janecek, J. Abbott and J. Ward (all FTI).			\$160.00			\$160.00
	7/11/2006	Out of town meal/breakfast for self.			\$4.39			\$4.39
	7/12/2006	Out of town meal/breakfast for self.			\$5.08			\$5.08
	7/13/2006	Out of town meal/breakfast for self.			\$5.08			\$5.08
	7/13/2006	Out of town meal/dinner for self, D. Janecek, J. Abbott and J. Ward (all FTI).			\$160.00			\$160.00
	7/14/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
	7/14/2006	Parking at Chicago O'Hare Airport (7/10/06 - 7/14/06).				\$130.00		\$130.00
	7/14/2006	Out of town meal/breakfast for self.			\$2.95			\$2.95
	7/14/2006	Lodging in Troy, MI - 4 nights (7/10/06 - 7/14/06).		\$542.40				\$542.40
	7/14/2006	Internet provider service charges at hotel (7/10/06 - 7/14/06).					\$31.65	\$31.65
	7/14/2006	Roundtrip mileage - home/Chicago O'Hare Airport (64 miles @ .445 per mile, plus \$1.60 tolls).				\$30.08		\$30.08
	7/18/2006	One-way coach airfare - Chicago/Detroit (7/18/06).	\$541.00					\$541.00
	7/18/2006	Out of town meal/breakfast for self.			\$2.66			\$2.66

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Smalstig, David

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/19/2006	Roundtrip mileage - home/Chicago O'Hare Airport (64 miles @ .445 per mile, plus \$1.60 tolls).				\$30.08		\$30.08
7/19/2006	Taxi - client site to Detroit airport.				\$89.00		\$89.00
7/19/2006	Lodging in Troy, MI - 1 night (7/18/06 - 7/19/06).		\$270.07				\$270.07
7/19/2006	One-way coach airfare - Detroit/Chicago (7/19/06).	\$430.30					\$430.30
7/19/2006	Out of town meal/breakfast for self.			\$13.66			\$13.66
7/19/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
7/19/2006	Parking at Chicago O'Hare Airport (7/18/06 - 7/19/06).				\$52.00		\$52.00
7/31/2006	Roundtrip coach airfare - Chicago/Detroit (7/31/06 - 8/2/06).	\$454.10					\$454.10
otal		\$2,421.70	\$812.47	\$436.01	\$477.97	\$31.6	55 \$4,179.80

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Teakram, Harry

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/10/2006	Out of town meal/dinner for self, L. Perfetti (FTI) and A. Kocica (FTI).			\$72.91			\$72.91
7/12/2006	Out of town meal/dinner for self and A. Kocica (FTI).			\$80.00			\$80.00
7/13/2006	Out of town meal/dinner for self and A. Kocica (FTI).			\$71.37			\$71.37
7/21/2006	Roundtrip coach airfare - Newark/Detroit (7/21/06 -7/25/06).	\$988.60					\$988.60
Total		\$988.60		\$224.28			\$1,212.88

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Triana, Jennifer

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/10/2006	Out of town meal/dinner for self.			\$16.23			\$16.23
7/10/2006	Taxi - Chicago FTI Office to Chicago O'Hare Airport.				\$45.00		\$45.00
7/10/2006	Rental car expense in Detroit, MI (7/10/06 - 7/13/06).				\$268.26		\$268.26
7/10/2006	Lodging in Detroit, MI - 3 nights (7/10/06 - 7/13/06).		\$406.80				\$406.80
7/10/2006	Roundtrip coach airfare - Chicago/Detroit (7/10/06 - 7/13/06).	\$290.61					\$290.61
7/11/2006	Internet provider service charges at hotel (7/10/06 - 7/13/06).					\$21.10	\$21.10
7/11/2006	Out of town meal/breakfast for self.			\$5.10			\$5.10
7/11/2006	Out of town meal/dinner for self.			\$16.30			\$16.30
7/12/2006	Out of town meal/dinner for self.			\$19.85			\$19.85
7/12/2006	Out of town meal/breakfast for self.			\$6.10			\$6.10
7/13/2006	Out of town meal/dinner for self.			\$7.80			\$7.80
7/13/2006	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
7/13/2006	Out of town meal/breakfast for self.			\$6.12			\$6.12
7/17/2006	Lodging in Detroit, MI - 3 nights (7/17/06 -7/21/06).		\$406.80				\$406.80
7/17/2006	One-way coach airfare - Chicago/Detroit (7/17/06).	\$170.31					\$170.31
7/17/2006	Out of town meal/dinner for self.			\$17.90			\$17.90

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Triana, Jennifer

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expens
7/17/2006	Taxi - Chicago FTI Office to Chicago O'Hare Airport.				\$45.00		\$45.00
7/18/2006	Out of town meal/breakfast for self.			\$6.42			\$6.42
7/19/2006	Out of town meal/breakfast for self.			\$6.42			\$6.42
7/20/2006	Out of town meal/breakfast for self.			\$6.35			\$6.35
7/20/2006	Out of town meal/dinner for self.			\$14.22			\$14.22
Total		\$460.92	\$813.60	\$128.81	\$403.26	\$21.	10 \$1,827.69

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JULY 1, 2006 THROUGH JULY 31, 2006

Ward, James

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/10/2006	Out of town meal/dinner for self.			\$32.75			\$32.75
7/10/2006	Roundtrip coach airfare - Washington/Detroit (7/10/06 - 7/14/06).	\$1,143.60					\$1,143.60
7/10/2006	Tolls.				\$3.00		\$3.00
7/10/2006	Out of town meal/breakfast for self.			\$8.00			\$8.00
7/11/2006	Internet provider service charges at hotel (7/10/06 - 7/14/06).					\$21.10	\$21.10
7/11/2006	Out of town meal/breakfast for self.			\$7.50			\$7.50
7/12/2006	Out of town meal/breakfast for self.			\$8.25			\$8.25
7/13/2006	Out of town meal/breakfast for self.			\$6.25			\$6.25
7/14/2006	Parking at Dulles International Airport (7/10/06 - 7/14/06).				\$75.00		\$75.00
7/14/2006	Tolls.				\$3.00		\$3.00
7/14/2006	Lodging in Troy, MI - 4 nights (7/10/06 - 7/14/06).		\$542.40				\$542.40
7/14/2006	Taxi - Reagan National Airport to Dulles International Airport (car parked at Dulles).				\$70.00		\$70.00
7/14/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
7/14/2006	Out of town meal/dinner for self and R. Fletemeyer (FTI).			\$37.22			\$37.22
7/17/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00
7/17/2006	Out of town meal/dinner for self.			\$39.43			\$39.43

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Ward, James

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/17/2006	Roundtrip coach airfare - Washington/Detroit (7/17/06 - 7/21/06).	\$928.59					\$928.59
7/17/2006	Tolls.				\$3.00		\$3.00
7/18/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00
7/19/2006	Out of town meal/breakfast for self.			\$6.15			\$6.15
7/20/2006	Lodging in Troy, MI - 4 nights (7/17/06 - 7/21/06).		\$654.27				\$654.27
7/20/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
7/21/2006	Parking at Dulles International Airport (7/17/06 -7/21/06).				\$75.00		\$75.00
7/21/2006	Tolls.				\$3.00		\$3.00
7/21/2006	Out of town meal/dinner for self.			\$23.00			\$23.00
7/21/2006	Out of town meal/breakfast for self.			\$3.00			\$3.00
7/21/2006	Cellular phone charges (6/1/06 - 6/30/06).					\$105.27	\$105.27
7/21/2006	Internet provider service charges at Detroit Airport.					\$5.95	\$5.95
otal		\$2,072.19	\$1,196.67	\$194.55	\$232.00	\$132.32	2 \$3,827.73

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Weber, Eric

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/5/2006	Taxi - Home to Chicago O'Hare Airport.				\$44.00		\$44.00
7/5/2006	Internet provider service charges at hotel (7/5/06 - 7/6/06).					\$10.55	\$10.55
7/5/2006	Out of town meal/breakfast for self.			\$12.34			\$12.34
7/5/2006	Out of town meal/dinner for self.			\$25.03			\$25.03
7/5/2006	Roundtrip coach airfare - Chicago/Detroit (7/5/06 - 7/6/06).	\$430.60					\$430.60
7/5/2006	Internet provider service charges at Chicago O'Hare Airport (7/5/06).					\$7.95	\$7.95
7/6/2006	Taxi - Chicago O'Hare Airport to home.				\$40.85		\$40.85
7/6/2006	Rental car expense in Detroit, MI (7/5/06 - 7/6/06).				\$168.27		\$168.27
7/6/2006	Out of town meal/dinner for self.			\$22.11			\$22.11
7/6/2006	Out of town meal/breakfast for self.			\$6.35			\$6.35
7/6/2006	Lodging in Troy, MI - 1 night (7/5/06 - 7/6/06).		\$247.47				\$247.47
7/6/2006	Fuel for rental car.				\$11.08		\$11.08
7/6/2006	Internet provider service charges at Detroit Airport (7/6/06).					\$7.95	\$7.95
7/7/2006	Parking at Chicago FTI office.				\$16.00		\$16.00
7/17/2006	Cellular phone charges prorated for Delphi (6/9/06 - 7/8/06).					\$55.00	\$55.00
7/18/2006	Internet provider service charges at hotel (7/18/96 - 7/20/06).					\$21.10	\$21.10

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Weber, Eric

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
7/18/2006	Roundtrip coach airfare - Chicago/Detroit (7/18/06 - 7/20/06).	\$535.60					\$535.60
7/18/2006	Out of town meal/breakfast for self.			\$11.99			\$11.99
7/18/2006	Taxi - home to Chicago O'Hare Airport.				\$40.00		\$40.00
7/18/2006	Internet provider service charges at Chicago O'Hare Airport.					\$6.95	\$6.95
7/18/2006	Out of town meal/dinner for self.			\$18.87			\$18.87
7/19/2006	Out of town meal/breakfast for self.			\$2.11			\$2.11
7/19/2006	Out of town meal/dinner for self.			\$24.50			\$24.50
7/19/2006	Parking at restaurant (dinner).				\$10.00		\$10.00
7/20/2006	Internet provider service charges at Detroit Airport.					\$7.95	\$7.95
7/20/2006	Taxi - Chicago O'Hare Airport to home.				\$11.00		\$11.00
7/20/2006	Rental car expense in Detroit, MI (7/18/06 - 7/20/06).				\$325.29		\$325.29
7/20/2006	Out of town meal/dinner for self.			\$19.96			\$19.96
7/20/2006	Lodging in Troy, MI - 2 nights (7/18/05 - 7/20/06).		\$425.94				\$425.94
7/20/2006	Out of town meal/breakfast for self.			\$7.11			\$7.11
7/25/2006	Out of town meal/dinner for self.				\$15.00		\$15.00
7/25/2006	Taxi - home to Chicago O'Hare Airport.				\$42.00		\$42.00
7/25/2006	Internet provider service charge at hotel (7/25/06 - 7/27/06).					\$21.10	\$21.10

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Weber, Eric

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/25/2006	Out of town meal/breakfast for self.			\$13.07			\$13.07
7/26/2006	Out of town meal/breakfast for self.			\$10.72			\$10.72
7/26/2006	Out of town meal/dinner for self.			\$12.66			\$12.66
7/27/2006	Roundtrip coach airfare - Chicago/Detroit (7/25/06 - 7/27/06).	\$583.60					\$583.60
7/27/2006	Taxi - from Chicago, IL to home.				\$15.00		\$15.00
7/27/2006	Rental car expense in Detroit, MI (7/25/06 -7/27/06).				\$327.72		\$327.72
7/27/2006	Out of town meal/dinner for self.			\$20.00			\$20.00
7/27/2006	Out of town meal/breakfast for self.			\$1.86			\$1.86
7/27/2006	Lodging in Troy, MI - 2 nights (7/25/06 - 7/27/06).		\$494.94				\$494.94
7/27/2006	Internet provider service charges at Detroit Airport.					\$7.95	\$7.95
otal		\$1,549.80	\$1,168.35	\$208.68	\$1,066.21	\$146.5	60 \$4,139.54

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Wehrle, David

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/26/2006	Out of town meal/dinner for self.			\$39.11			\$39.11
7/26/2006	Mileage - Cleveland, OH to Troy, MI (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
7/27/2006	Lodging in Troy, MI - 1 night (7/26/06 - 7/27/06).		\$222.61				\$222.61
7/27/2006	Mileage - Troy, MI to Cleveland, OH (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
Total			\$222.61	\$39.11	\$180.14		\$441.86

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Wu, Christine

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
(1) 6/30/2006	Taxi - Newark Airport to home.				\$89.05		\$89.05
7/5/2006	Out of town meal/breakfast for self.			\$8.50			\$8.50
7/5/2006	Out of town meal/dinner for self and T. McDonagh (FTI).			\$80.00			\$80.00
7/5/2006	Roundtrip coach airfare - Newark/Detroit (7/5/06 - 7/7/06).	\$1,086.60					\$1,086.60
7/6/2006	Out of town meal/breakfast for self.			\$7.10			\$7.10
7/7/2006	Internet provider service charges at hotel (7/5/06 - 7/7/06).					\$10.55	\$10.55
7/7/2006	Lodging in Troy, MI - 2 nights (7/5/06 - 7/7/06).		\$271.20				\$271.20
7/7/2006	Out of town meal/breakfast for self.			\$4.29			\$4.29
7/10/2006	Out of town meal/breakfast for self.			\$5.90			\$5.90
7/10/2006	Roundtrip coach airfare - Newark/Detroit (7/10/06 - 7/14/06).	\$1,086.60					\$1,086.60
7/11/2006	Out of town meal/breakfast for self.			\$6.02			\$6.02
7/12/2006	Out of town meal/breakfast for self.			\$8.22			\$8.22
7/12/2006	Out of town meal/dinner for self, J. Wharton (Skadden), R. Fletemeyer, A. Frankum, K. Kuby, T. McDonagh and A. Emrikian (all FTI).			\$280.00			\$280.00
7/13/2006	Out of town meal/breakfast for self.			\$4.90			\$4.90
7/14/2006	Out of town meal/breakfast for self.			\$3.05			\$3.05
7/14/2006	Internet provider service charges at hotel (7/10/06 -7/14/06).					\$21.10	\$21.10

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JULY 1, 2006 THROUGH JULY 31, 2006

Wu, Christine

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/14/2006	Lodging in Troy, MI - 4 nights (7/10/05 - 7/14/06).		\$542.40				\$542.40
7/17/2006	Out of town meal/breakfast for self.			\$4.85			\$4.85
7/17/2006	Roundtrip coach airfare - Newark/Detroit (7/17/06 - 7/21/06).	\$1,086.60					\$1,086.60
7/18/2006	Out of town meal/breakfast for self.			\$6.80			\$6.80
7/19/2006	Out of town meal/breakfast for self.			\$5.96			\$5.96
7/20/2006	Out of town meal/dinner for self, T. McDonagh (FTI) and R. Fletemeyer (FTI).			\$120.00			\$120.00
7/20/2006	Out of town meal/breakfast for self.			\$5.25			\$5.25
7/21/2006	Out of town meal/breakfast for self.			\$5.03			\$5.03
7/21/2006	Rental car expense in Troy, MI (7/17/06 - 7/21/06).				\$386.11		\$386.11
7/21/2006	Lodging in Troy, MI - 4 nights (7/17/06 - 7/21/06).		\$542.40				\$542.40
7/21/2006	Internet provider service charges at hotel (7/17/06 - 7/21/06).					\$42.20	\$42.20
7/24/2006	Out of town meal/breakfast for self.			\$6.11			\$6.11
7/24/2006	Out of town meal/dinner for self and T. McDonagh (FTI).			\$80.00			\$80.00
7/24/2006	Roundtrip coach airfare - Newark/Detroit (7/24/06 - 8/4/06).	\$1,006.60					\$1,006.60
7/25/2006	Out of town meal/breakfast for self.			\$7.41			\$7.41
7/26/2006	Out of town meal/breakfast for self.			\$4.61			\$4.61

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Wu, Christine

Date	Description	Airfare	Lodging	Meals (2)	Transportation	Other	Total Expenses
7/27/2006	Out of town meal/breakfast for self.			\$5.09			\$5.09
7/27/2006	Out of town meal/dinner for self and T. McDonagh (FTI).			\$80.00			\$80.00
7/28/2006	Internet provider service charges at hotel (7/24/06 - 7/28/06).					\$31.65	\$31.65
7/28/2006	Lodging in Troy, MI - 4 nights (7/24/06 - 7/28/06).		\$542.40				\$542.40
7/28/2006	Out of town meal/breakfast for self.			\$5.24			\$5.24
7/28/2006	Out of town meal/dinner for self.			\$26.00			\$26.00
7/28/2006	Rental car expense in Troy, MI (7/24/06 - 7/28/06).				\$419.04		\$419.04
7/31/2006	Roundtrip coach airfare - Detroit/San Diego (7/28/06 - 7/31/06) (in lieu of travel home).	\$561.20					\$561.20
7/31/2006	Out of town meal/breakfast for self.			\$4.67			\$4.67
7/31/2006	Out of town meal/dinner for self and T. McDonagh (FTI).			\$80.00			\$80.00
Total		\$4,827.60	\$1,898.40	\$855.00	\$894.20	\$105.50	0 \$8,580.70

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL JULY 1, 2006 THROUGH JULY 31, 2006

Ringtail-Virtual Data Room and Other Expenses

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
(1) 6/30/2006	User Fees (Monthly Minimum for the period of 06/01/06 - 06/30/06)					\$2,000.00	\$2,000.00
7/18/2006	Federal Express.					\$101.92	\$101.92
Total						\$2,101.92	\$2,101.92
GRAND TO	OTAL	\$41,109.64	\$24,499.56	\$7,503.93	\$18,792.66	\$3,633.10	\$95,538.89

Footnote:

 $^{(1) \} Expenses \ incurred, \ but \ not \ previously \ billed.$

⁽²⁾ Meals have been limited to \$40.00 per person per meal.

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL AUGUST 1, 2006 THROUGH AUGUST 31, 2006

Abbott, Jason

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
(1) 7/31/2006	Out of town meal/dinner for self and D. Smalstig (FTI).			\$55.42			\$55.42
(1) 7/31/2006	Taxi - home to Chicago O'Hare Airport.				\$43.00		\$43.00
(1) 7/31/2006	Out of town meal/breakfast for self.			\$7.36			\$7.36
8/1/2006	Internet provider service charges at hotel (8/1/06 - 8/2/06).					\$21.10	\$21.10
8/1/2006	Out of town meal/breakfast for self.			\$8.61			\$8.61
8/2/2006	Out of town meal/breakfast for self.			\$8.61			\$8.61
8/2/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/2/2006	Production of Delphi reports.					\$16.69	\$16.69
8/3/2006	Out of town meal/dinner for self.			\$13.11			\$13.11
8/3/2006	Roundtrip coach airfare - Chicago/Detroit (7/31/06 - 8/3/06).	\$145.30					\$145.30
8/3/2006	Out of town meal/breakfast for self.			\$8.61			\$8.61
8/3/2006	Lodging in Troy, MI - 3 nights (7/31/06 - 8/3/06).		\$542.40				\$542.40
8/3/2006	Fuel for rental car.				\$47.87		\$47.87
Total		\$145.30	\$542.40	\$141.72	\$90.87	\$37.7	9 \$958.08

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL AUGUST 1, 2006 THROUGH AUGUST 31, 2006

Behnke, Tom

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
8/1/2006	Out of town meal/breakfast for self.			\$17.69			\$17.69
8/1/2006	One-way coach airfare - Chicago/Detroit (8/1/06).	\$109.30		Ψ17.07			\$109.30
8/2/2006	Out of town meal/breakfast for self.			\$5.50			\$5.50
8/3/2006	Internet provider service charges at hotel (8/1/06 - 8/3/06).					\$21.10	\$21.10
8/3/2006	Lodging in Detroit, MI - 2 nights (8/1/06 - 8/3/06).		\$361.60				\$361.60
8/3/2006	One-way coach airfare - Detroit/Houston (8/3/06).	\$403.30					\$403.30
8/3/2006	Out of town meal/breakfast for self.			\$5.55			\$5.55
8/3/2006	Out of town meal/dinner for self.			\$9.40			\$9.40
8/3/2006	Parking at Houston Airport (8/1/06 - 8/3/06).				\$27.00		\$27.00
8/3/2006	Rental car expense in Detroit (8/1/06 - 8/3/06).				\$296.03		\$296.03
8/7/2006	Out of town meal/breakfast for self.			\$3.45			\$3.45
8/7/2006	Roundtrip coach airfare - Houston/Detroit (8/7/06 - 8/10/06).	\$779.11					\$779.11
8/7/2006	Out of town meal/dinner with R. Fletemeyer and J. Guglielmo (both FTI).			\$106.78			\$106.78
8/8/2006	Out of town meal/breakfast for self.			\$4.92			\$4.92
8/8/2006	Out of town meal/dinner with R. Fletemeyer and J. Guglielmo (both FTI).			\$114.26			\$114.26
8/9/2006	Out of town meal/breakfast for self.			\$3.80			\$3.80
8/9/2006	Parking at restaurant.				\$6.00		\$6.00
8/10/2006	Lodging in Detroit, MI - 3 nights (8/7/06 - 8/10/06).		\$542.40				\$542.40
8/10/2006	Out of town meal/breakfast for self.			\$4.50			\$4.50
8/10/2006	Out of town meal/dinner for self.			\$12.25			\$12.25
8/10/2006	Parking at Houston airport (8/7/06 - 8/10/06).				\$52.00		\$52.00
8/10/2006	Rental car expense in Detroit, MI (8/7/06 - 8/10/06).				\$409.64		\$409.64
8/21/2006	Out of town meal/breakfast for self.			\$4.30			\$4.30
8/21/2006	Out of town meal/dinner for J. Triana and J. Summers (both FTI).			\$120.00			\$120.00
8/21/2006	Roundtrip coach airfare - Houston/Detroit (8/21/06 - 8/24/06).	\$361.10					\$361.10

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EXHIBIT F

DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL AUGUST 1, 2006 THROUGH AUGUST 31, 2006

Behnke, Tom

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
8/22/2006	Out of town meal/breakfast for self.			\$4.40			\$4.40
8/23/2006	Out of town meal/breakfast for self.			\$3.85			\$3.85
8/23/2006	Out of town meal/dinner for self, J. Triana and J. Summers (both FTI).			\$86.46			\$86.46
8/24/2006	Internet provider service charges at hotel (8/21/06 - 8/24/06).					\$10.55	\$10.55
8/24/2006	Lodging in Detroit, MI - 3 nights (8/21/06 - 8/24/06).		\$544.51				\$544.51
8/24/2006	Out of town meal/breakfast for self.			\$5.24			\$5.24
8/24/2006	Out of town meal/dinner for self.			\$17.77			\$17.77
8/24/2006	Parking at Houston airport (8/21/06 - 8/24/06).				\$52.00		\$52.00
8/24/2006	Rental car expense in Detroit, MI (8/21/06 - 8/24/06).				\$348.76		\$348.76
8/27/2006	Out of town meal/dinner for self.			\$8.38			\$8.38
8/27/2006	Roundtrip coach airfare - Houston/Detroit (8/27/06 - 8/31/06).	\$361.10					\$361.10
8/28/2006	Out of town meal/breakfast for self.			\$3.50			\$3.50
8/28/2006	Out of town meal/dinner for J. Triana and J. Summers (both FTI).			\$79.54			\$79.54
8/28/2006	Parking at restaurant.				\$5.00		\$5.00
otal		\$2,013.91	\$1,448.51	\$621.54	\$1,196.43	\$31.6	5 \$5,312.04

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL AUGUST 1, 2006 THROUGH AUGUST 31, 2006

Chen, Laura

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
8/7/2006	Overtime meal/dinner for H. Teakram, L. Perfetti and A. Kocica (all FTI).			\$120.00			\$120.00
8/8/2006	Overtime meal/dinner for self, L. Perfetti and A. Kocica (all FTI).			\$119.30			\$119.30
8/8/2006	Taxi - FTI New York office to home (overtime).				\$55.59		\$55.59
Total				\$239.30	\$55.59		\$294.89

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL AUGUST 1, 2006 THROUGH AUGUST 31, 2006

Concannon, Joseph

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
1) 8/13/2006	Cellular phone charges prorated for Delphi (7/2/06 - 8/1/06).					\$52.50	\$52.50
8/13/2006	Out of town meal/dinner for self.			\$35.00			\$35.00
8/13/2006	Roundtrip coach airfare - Pittsburgh/Detroit (8/13/06 - 8/16/06).	\$650.59					\$650.59
8/13/2006	Roundtrip mileage - home to Pittsburgh Airport (70 miles @ .445 per mile).				\$31.15		\$31.15
8/14/2006	Out of town meal/breakfast for self.			\$7.45			\$7.45
8/15/2006	Out of town meal/breakfast for self.			\$6.25			\$6.25
8/16/2006	Internet provider service charges at hotel (8/13/06 - 8/16/06).					\$29.85	\$29.85
8/16/2006	Lodging in Detroit, MI - 3 nights (8/13/06 - 8/16/06).		\$544.20				\$544.20
8/16/2006	Out of town meal/breakfast for self.			\$8.13			\$8.13
8/16/2006	Parking at Pittsburgh Airport (8/13/06 - 8/16/06).				\$70.00		\$70.00
8/16/2006	Rental car expense in Detroit, MI (8/13/06 - 8/16/06).				\$270.28		\$270.28
8/16/2006	Internet provider service charges at Detroit Airport (8/16/06).					\$8.00	\$8.00
8/21/2006	Out of town meal/breakfast for self.			\$12.45			\$12.45
8/21/2006	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$64.64			\$64.64
8/21/2006	Roundtrip coach airfare - Pittsburgh/Detroit (8/21/06 - 8/25/06).	\$650.59					\$650.59
8/21/2006	Roundtrip mileage - home to Pittsburgh Airport (70 miles @ .445 per mile).				\$31.15		\$31.15
8/22/2006	Out of town meal/breakfast for self.			\$8.54			\$8.54
8/22/2006	Out of town meal/dinner for self.			\$23.84			\$23.84
8/23/2006	Out of town meal/breakfast for self.			\$6.89			\$6.89
8/23/2006	Out of town meal/dinner for self.			\$22.15			\$22.15
8/24/2006	Out of town meal/breakfast for self.			\$7.16			\$7.16
8/24/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/25/2006	Parking at the Pittsburgh airport (8/21/06 - 8/25/06).				\$90.00		\$90.00
8/25/2006	Rental car expense in Detroit, MI (8/21/06 - 8/25/06).				\$362.23		\$362.23
8/25/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/25/2006	Out of town meal/breakfast for self.			\$8.94			\$8.94
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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL AUGUST 1, 2006 THROUGH AUGUST 31, 2006

Concannon, Joseph

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
8/25/2006	Internet provider service charges at hotel (8/21/06 - 8/25/06).					\$39.80	\$39.80
8/25/2006	Internet provider service charges at Detroit Airport (8/25/06).					\$8.00	\$8.00
8/25/2006	Cellular phone charges (8/2/06 - 9/1/06) prorated for Delphi.					\$52.50	\$52.50
8/25/2006	Lodging in Detroit, MI - 4 nights (8/21/06 - 8/25/06).		\$725.60				\$725.60
Total		\$1,301.18	\$1,269.80	\$291.44	\$854.81	\$190.6	5 \$3,907.88

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EXHIBIT F

DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL AUGUST 1, 2006 THROUGH AUGUST 31, 2006

Dana, Steven

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
8/15/2006	Taxi - Detroit airport to client site.				\$87.00		\$87.00
	Internet provider service charges at hotel (8/15/06 - 8/17/06).				φοσ	\$21.10	\$21.10
8/15/2006		\$252.99					\$252.99
8/15/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/16/2006	Out of town meal/breakfast for self.			\$20.90			\$20.90
8/17/2006	Out of town meal/breakfast for self.			\$18.26			\$18.26
8/17/2006	Out of town meal/dinner for self and M. Pokrassa (FTI).			\$80.00			\$80.00
8/17/2006	Taxi - LaGuardia Airport to home.				\$25.00		\$25.00
8/17/2006	Lodging in Troy, MI - 3 nights (8/15/06 - 8/17/06).		\$361.60				\$361.60
8/21/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/21/2006	Roundtrip coach airfare - Detroit/New York (8/17/06 - 8/21/06).	\$304.60					\$304.60
8/21/2006	Taxi - home to LaGuardia Airport.				\$25.00		\$25.00
8/21/2006	Out of town meal/breakfast for self.			\$6.85			\$6.85
8/21/2006	Internet provider service charges at hotel (8/21/06 - 8/24/06).					\$21.10	\$21.10
8/21/2006	Internet provider service charges at airport.					\$7.95	\$7.95
8/22/2006	Out of town meal/breakfast for self.			\$19.26			\$19.26
8/23/2006	Out of town meal/breakfast for self.			\$6.87			\$6.87
8/24/2006	Lodging in Troy, MI - 3 nights (8/21/06 - 8/24/06).		\$674.61				\$674.61
8/24/2006	Rental car expense in Detroit, MI (8/21/06 - 8/24/06).				\$241.36		\$241.36
8/24/2006	Taxi - LaGuardia Airport to home.				\$25.00		\$25.00
8/28/2006	Out of town meal/breakfast for self.			\$7.74			\$7.74
8/28/2006	Roundtrip coach airfare - Detroit/New York (8/24/06 - 8/28/06).	\$439.60					\$439.60
8/28/2006	Taxi - home to LaGuardia Airport.				\$25.00		\$25.00
8/30/2006	Cellular phone charges (8/1/06 - 8/31/06).					\$77.49	\$77.49
8/30/2006	Taxi - Newark Airport to home.				\$145.22		\$145.22
8/30/2006	Rental car expense in Detroit, MI (8/28/06 - 8/30/06).				\$180.44		\$180.44

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EXHIBIT F

DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL AUGUST 1, 2006 THROUGH AUGUST 31, 2006

Dana, Steven

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
8/30/2006	One-way coach airfare - Detroit/New York (8/30/06).	\$524.30					\$524.30
8/30/2006	Out of town meal/dinner for self.			\$20.31			\$20.31
Total		\$1,521.49	\$1,036.21	\$260.19	\$754.02	\$127.64	\$3,699.55

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL AUGUST 1, 2006 THROUGH AUGUST 31, 2006

Eisenberg, Randall

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
8/7/2006	Out of town meal/breakfast for self.			\$10.00			\$10.00
8/7/2006	Out of town meal/dinner for self.			\$22.00			\$22.00
8/7/2006	Roundtrip coach airfare - New York/Detroit (8/7/06).	\$1,275.22					\$1,275.22
8/7/2006	Taxi - client site to Detroit Airport.				\$91.00		\$91.00
8/7/2006	Taxi - Detroit Airport to client site.				\$89.00		\$89.00
8/7/2006	Taxi - Home to Westchester County Airport.				\$65.00		\$65.00
8/7/2006	Taxi - Westchester County Airport to home.				\$55.00		\$55.00
8/14/2006	Rental car in Detroit, MI (8/14/06 - 8/15/06).				\$117.87		\$117.87
8/14/2006	Out of town meal/breakfast for self.			\$9.00			\$9.00
8/14/2006	One-way coach airfare - New York/Detroit (8/14/06).	\$605.11					\$605.11
8/14/2006	One-way coach airfare - Detroit/New York (8/15/06).	\$549.30					\$549.30
8/14/2006	Taxi - Home to Westchester County Airport.				\$65.00		\$65.00
8/15/2006	Lodging in Detroit, MI - 1 night (8/14/06 - 8/15/06).		\$299.50				\$299.50
8/15/2006	Out of town meal/breakfast for self.			\$11.00			\$11.00
8/15/2006	Taxi - New York LaGuardia Airport to home.				\$92.21		\$92.21
8/16/2006	Taxi - home to Skadden Arps Offices.				\$125.10		\$125.10
8/17/2006	Lodging in New York City - 1 night (8/16/06 - 8/17/06) (late night work at Skadden Arps Offices).		\$376.50				\$376.50
8/17/2006	Taxi - Skadden Arps Offices to home.				\$125.10		\$125.10
8/29/2006	Taxi - Home to Westchester County Airport.				\$65.00		\$65.00
8/29/2006	One-way coach airfare - New York/Detroit (8/29/06).	\$515.40					\$515.40
8/29/2006	Out of town meal/breakfast for self.			\$11.00			\$11.00
8/29/2006	Out of town meal/dinner for self, J. Guglielmo, A. Frankum and T. Behnke (all FTI).			\$160.00			\$160.00
8/30/2006	Rental car expense in Detroit, MI (8/29/06 - 8/31/06).				\$193.26		\$193.26
8/30/2006	Out of town meal/dinner for self and S. Miller (Delphi).			\$80.00			\$80.00
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EXHIBIT F

DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL AUGUST 1, 2006 THROUGH AUGUST 31, 2006

Eisenberg, Randall

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
8/30/2006	Lodging in Troy, MI - 2 nights (8/29/06 - 8/31/06).		\$498.86				\$498.86
8/30/2006	Out of town meal/breakfast for self.			\$11.00			\$11.00
8/31/2006	One-way coach airfare - Detroit/New York (8/31/06).	\$374.30					\$374.30
8/31/2006	Out of town meal/breakfast for self.			\$12.00			\$12.00
8/31/2006	Taxi - Skadden Arps Offices to home.				\$139.50		\$139.50
8/31/2006	Telephone charges at hotel.					\$4.24	\$4.24
Total		\$3,319.33	\$1,174.86	\$326.00	\$1,223.04	\$4.2	4 \$6,047.47

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL AUGUST 1, 2006 THROUGH AUGUST 31, 2006

Emrikian, Armen

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
8/2/2006	Internet provider service charges at hotel (8/1/06 - 8/3/06).					\$9.95	\$9.95
8/2/2006	Out of town meal/dinner for self.			\$27.80			\$27.80
8/3/2006	Out of town meal/breakfast for self.			\$14.00			\$14.00
8/3/2006	Roundtrip coach airfare - Chicago/Detroit (8/1/06 - 8/3/06).	\$688.20					\$688.20
8/3/2006	Roundtrip mileage from home to Chicago O'Hare Airport (30 miles @ .445 per mile).				\$13.35		\$13.35
8/3/2006	Rental car in Detroit, MI (8/1/06 - 8/3/06).				\$199.84		\$199.84
8/3/2006	Lodging in Troy, MI - 2 nights (8/1/06 - 8/3/06).		\$362.20				\$362.20
8/3/2006	Parking at Chicago O'Hare Airport (8/1/06 - 8/3/06).				\$52.00		\$52.00
8/3/2006	Out of town meal/dinner for self.			\$22.00			\$22.00
8/7/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/8/2006	Out of town meal/breakfast for self.			\$11.54			\$11.54
8/8/2006	Out of town meal/dinner for self.			\$22.00			\$22.00
8/9/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/10/2006	Out of town meal/dinner for self.			\$31.00			\$31.00
8/10/2006	Roundtrip mileage from home to Chicago O'Hare Airport (30 miles @ .445 per mile).				\$13.35		\$13.35
8/10/2006	Roundtrip coach airfare - Chicago/Detroit (8/7/06 - 8/10/06).	\$315.61					\$315.61
8/10/2006	Parking at Chicago O'Hare Airport (8/7/06 - 8/10/06).				\$104.00		\$104.00
8/10/2006	Out of town meal/breakfast for self.			\$15.00			\$15.00
8/10/2006	Lodging in Troy, MI - 3 nights (8/7/06 - 8/10/06).		\$544.20				\$544.20
8/10/2006	Internet provider service charges at hotel (8/7/06 - 8/10/06).					\$29.85	\$29.85
8/10/2006	Rental car expense in Detroit, MI (8/7/06 - 8/10/06).				\$345.57		\$345.57
8/14/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/15/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/16/2006	Internet provider service charges at hotel (8/14/06 - 8/17/06).					\$29.85	\$29.85
8/16/2006	Out of town meal/dinner for self.			\$20.00			\$20.00

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL AUGUST 1, 2006 THROUGH AUGUST 31, 2006

Emrikian, Armen

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
8/17/2006	Roundtrip coach airfare - Chicago/Detroit (8/14/06 - 8/17/06).	\$265.61					\$265.61
8/17/2006	Rental car expense in Detroit, MI (8/14/06 - 8/17/06).				\$330.54		\$330.54
8/17/2006	Roundtrip mileage from home to Chicago O'Hare Airport (30 miles @ .445 per mile).				\$14.55		\$14.55
8/17/2006	Out of town meal/dinner for self.			\$29.98			\$29.98
8/17/2006	Lodging in Troy, MI - 3 nights (8/14/06 - 8/17/06).		\$544.20				\$544.20
8/17/2006	Parking at Chicago O'Hare Airport (8/14/06 - 8/17/06).				\$104.00		\$104.00
8/21/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/22/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/23/2006	Out of town meal/dinner for self, M. Pokrassa (FTI) and S. Dana (FTI).			\$120.00			\$120.00
8/24/2006	Roundtrip mileage from home to Chicago O'Hare Airport (30 miles @ .445 per mile).				\$13.65		\$13.65
8/24/2006	Internet provider service charges in Troy, MI (8/21/06 - 8/24/06).					\$29.85	\$29.85
8/24/2006	Lodging in Troy, MI - 3 nights (8/21/06 - 8/24/06).		\$544.20				\$544.20
8/24/2006	Out of town meal/dinner for self.			\$22.00			\$22.00
8/24/2006	Parking at Chicago O'Hare Airport (8/21/06 - 8/24/06).				\$104.00		\$104.00
8/24/2006	Rental car expense in Detroit, MI (8/21/06 - 8/24/06).				\$330.56		\$330.56
8/24/2006	Roundtrip coach airfare - Chicago/Detroit (8/21/06 - 8/24/06).	\$265.61					\$265.61
8/28/2006	One-way coach airfare - Chicago/Detroit (8/28/06).	\$145.30					\$145.30
8/28/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/29/2006	Out of town meal/breakfast for self.			\$12.50			\$12.50
8/29/2006	Out of town meal/dinner for self, R. Fletemeyer (FTI), M. Pokrassa (FTI) and S. Dana (FTI).			\$129.80			\$129.80
8/31/2006	Internet provider service charges at hotel (8/28/06 - 8/31/06).					\$29.85	\$29.85
8/31/2006	Lodging in Detroit, MI - 1 night (8/31/06 - 9/1/06).		\$295.26				\$295.26

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL AUGUST 1, 2006 THROUGH AUGUST 31, 2006

Emrikian, Armen

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
8/31/2006	Lodging in Troy, MI - 3 nights (8/28/06 - 8/31/06).		\$512.55				\$512.55
8/31/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/31/2006	Rental car expense in Detroit, MI (8/28/06 - 8/31/06).				\$354.72		\$354.72
Total		\$1,680.33	\$2,802.61	\$797.62	\$1,980.13	\$129.35	\$7,390.04

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EXHIBIT F

DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL AUGUST 1, 2006 THROUGH AUGUST 31, 2006

Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
8/1/2006	Out of town meal/dinner for self.			\$27.07			\$27.07
8/2/2006	Out of town meal/breakfast for self.			\$1.80			\$1.80
				Ψ1100		\$10.55	\$10.55
8/4/2006	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
8/4/2006	Roundtrip coach airfare - Washington/Detroit (7/31/06 - 8/4/06).	\$273.60					\$273.60
8/4/2006	Rental car in Detroit, MI (7/31/06 - 8/4/06).				\$300.69		\$300.69
8/4/2006	Lodging in Troy, MI - 4 nights (7/31/06 - 8/4/06).		\$723.20				\$723.20
8/7/2006	Out of town meal/breakfast for self.			\$2.61			\$2.61
8/9/2006	Out of town meal/breakfast for self.			\$1.80			\$1.80
8/10/2006	Internet provider service charges at hotel (8/7/06 - 8/11/06).					\$10.55	\$10.55
8/10/2006	Out of town meal/breakfast for self.			\$1.80			\$1.80
8/10/2006	Out of town meal/dinner for self.			\$27.81			\$27.81
8/11/2006	Out of town meal/dinner for self.			\$10.20			\$10.20
8/11/2006	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
8/11/2006	Rental car in Detroit, MI (8/7/06 - 8/11/06).				\$301.68		\$301.68
8/11/2006	Out of town meal/breakfast for self.			\$2.39			\$2.39
8/11/2006	Lodging in Troy, MI - 4 nights (8/7/06 - 8/11/06).		\$723.20				\$723.20
8/11/2006	Roundtrip coach airfare - Washington/Detroit (8/7/06 - 8/11/06).	\$363.60					\$363.60
8/13/2006	Out of town meal/dinner for self.			\$27.31			\$27.31
8/14/2006	Out of town meal/breakfast for self.			\$1.80			\$1.80
8/14/2006	Out of town meal/dinner for self, J. Guglielmo and J. Concannon (FTI).			\$94.29			\$94.29
8/17/2006	Internet provider service charges at hotel (8/13/06 - 8/18/06).					\$10.55	\$10.55
8/17/2006	Out of town meal/breakfast for self.			\$3.60			\$3.60
8/17/2006	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$79.60			\$79.60
8/18/2006	Roundtrip coach airfare - Washington/Detroit (8/13/06 - 8/18/06).	\$488.60					\$488.60
8/18/2006	Taxi - Reagan National Airport to home.				\$16.00		\$16.00

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL AUGUST 1, 2006 THROUGH AUGUST 31, 2006

Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
8/18/2006	Lodging in Troy, MI - 5 nights (8/13/06 - 8/18/06).		\$904.00				\$904.00
8/18/2006	Out of town meal/breakfast for self.			\$2.27			\$2.27
8/18/2006	Rental car in Detroit, MI (8/13/06 - 8/18/06).				\$321.65		\$321.65
8/28/2006	Out of town meal/dinner for self.			\$24.91			\$24.91
8/28/2006	Taxi - Detroit airport to client site.				\$80.00		\$80.00
8/28/2006	One-way coach airfare - Washington/Detroit (8/28/06).	\$84.30					\$84.30
8/31/2006	Internet provider service charges at hotel (8/31/06).					\$10.55	\$10.55
8/31/2006	Out of town meal/dinner for self, J. Wada, S. Karamanos and M. Pokrassa (all FTI).			\$120.95			\$120.95
'otal		\$1,210.10	\$2,350.40	\$430.21	\$1,052.02	\$42.20	\$5,084.93

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Frankum, Adrian

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
					***		***
(1) 4/10/2006	Taxi - home to Newark Airport.				\$84.66		\$84.66
7/10/2006	Taxi - home to Newark Airport.				\$95.17		\$95.17
7/20/2006	Taxi - Newark Airport to home.				\$121.89		\$121.89
7/24/2006	Taxi - home to Newark Airport.				\$94.86		\$94.86
7) 7/27/2006	Taxi - Newark Airport to home.				\$86.70		\$86.70
8/1/2006	Taxi - home to Newark Airport.				\$87.16		\$87.16
8/1/2006	Roundtrip coach airfare - New York/Detroit (8/1/06 - 8/3/06).	\$1,081.60					\$1,081.60
8/1/2006	Out of town meal/breakfast for self.			\$7.11			\$7.11
8/1/2006	Out of town meal/dinner for self, C. Wu (FTI) and C. McDonagh (FTI).			\$120.00			\$120.00
8/2/2006	Internet provider service charges at hotel (8/1/06).					\$9.95	\$9.95
8/2/2006	Out of town meal/breakfast for self.			\$4.99			\$4.99
8/2/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/3/2006	Lodging in Troy, MI - 2 nights (8/1/06 - 8/3/06).		\$359.65				\$359.65
8/3/2006	Out of town meal/breakfast for self.			\$13.82			\$13.82
8/3/2006	Rental car in Detroit, MI (8/1/06 - 8/3/06).				\$231.10		\$231.10
8/3/2006	Taxi - Newark Airport to home.				\$198.90		\$198.90
8/7/2006	Taxi - home to Newark Airport.				\$87.72		\$87.72
8/7/2006	Roundtrip coach airfare - New York/Detroit (8/7/06 - 8/10/06).	\$1,046.60					\$1,046.60
8/7/2006	Out of town meal/dinner for self and T. McDonagh (FTI).			\$59.71			\$59.71
8/7/2006	Out of town meal/breakfast for self.			\$6.70			\$6.70
8/8/2006	Out of town meal/dinner for self and C. Wu (FTI).			\$80.00			\$80.00
8/8/2006	Out of town meal/breakfast for self.			\$12.34			\$12.34
8/9/2006	Out of town meal/breakfast for self.			\$13.50			\$13.50
8/9/2006	Out of town meal/dinner for self, R. Reese (Skadden), T. Behnke, C. Wu, T. McDonagh, R. Fletemeyer and J. Triana (all FTI).			\$280.00			\$280.00
8/10/2006	Lodging in Troy, MI - 3 nights (8/7/06 - 8/10/06).		\$406.80				\$406.80
8/10/2006	Out of town meal/breakfast for self.			\$12.16			\$12.16
8/10/2006	Out of town meal/dinner for self.			\$21.52			\$21.52
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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL AUGUST 1, 2006 THROUGH AUGUST 31, 2006

Frankum, Adrian

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
8/10/2006	Rental car expense in Detroit, MI (8/7/06 - 8/10/06).				\$323.41		\$323.41
8/14/2006	Out of town meal/dinner for self, T. McDonagh (FTI) and C. Wu (FTI).			\$86.45			\$86.45
8/14/2006	Roundtrip coach airfare - New York/Detroit (8/14/06 - 8/17/06).	\$1,046.60					\$1,046.60
8/14/2006	Out of town meal/breakfast for self.			\$8.90			\$8.90
8/14/2006	Taxi - home to Newark Airport.				\$84.05		\$84.05
8/15/2006	Out of town meal/breakfast for self.			\$12.45			\$12.45
8/16/2006	Out of town meal/breakfast for self.			\$15.32			\$15.32
8/16/2006	Out of town meal/dinner for self, C. Wu (FTI) and T. McDonagh (FTI).			\$96.81			\$96.81
8/17/2006	Internet provider service at hotel (8/14/06 - 8/17/06).					\$9.95	\$9.95
8/17/2006	Lodging in Troy, MI - 3 nights (8/14/06 - 8/17/06).		\$439.19				\$439.19
8/17/2006	Out of town meal/breakfast for self.			\$13.77			\$13.77
8/17/2006	Out of town meal/dinner for self.			\$24.09			\$24.09
8/17/2006	Rental car expense in Detroit, MI (8/14/06 - 8/17/06).				\$344.25		\$344.25
8/17/2006	Taxi - Newark Airport to home.				\$120.36		\$120.36
8/21/2006	Out of town meal/breakfast for self.			\$7.52			\$7.52
8/21/2006	Out of town meal/dinner for self, C. Wu, B. Krieg and S. Karamanos (all FTI).			\$160.00			\$160.00
8/21/2006	Cellular phone charges (7/22/06 - 8/21/06).					\$109.27	\$109.27
8/21/2006	Taxi - home to Newark Airport.				\$91.80		\$91.80
8/22/2006	Out of town meal/breakfast for self.			\$16.40			\$16.40
8/23/2006	Out of town meal/breakfast for self.			\$14.73			\$14.73
8/24/2006	Internet provider service charges at hotel (8/21/06 - 8/24/06).					\$19.90	\$19.90
8/24/2006	Lodging in Troy, MI - 3 nights (8/21/06 - 8/24/06).		\$545.60				\$545.60
8/24/2006	Out of town meal/breakfast for self.			\$12.60			\$12.60
8/24/2006	Out of town meal/dinner for self.			\$22.07			\$22.07
8/24/2006	Rental car expense in Detroit, MI (8/21/06 - 8/24/06).				\$358.23		\$358.23
8/24/2006	Roundtrip coach airfare - New York/Detroit (8/21/06 - 8/24/06).	\$1,053.60					\$1,053.60
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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL AUGUST 1, 2006 THROUGH AUGUST 31, 2006

Frankum, Adrian

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
8/28/2006	Out of town meal/dinner for self, S. Dana, T. McDonagh and J. Koskiewicz (all FTI).			\$160.00			\$160.00
8/28/2006	Out of town meal/breakfast for self.			\$6.70			\$6.70
8/29/2006	Out of town meal/breakfast for self.			\$14.90			\$14.90
8/30/2006	Out of town meal/dinner for self, J. Wada, D. Swanson, B. Krieg (all FTI), R. Meisler and T. Smith (both Skadden).			\$240.00			\$240.00
8/30/2006	Out of town meal/breakfast for self.			\$13.05			\$13.05
8/31/2006	Internet provider service charges at hotel (8/28/06 - 8/31/06).					\$29.85	\$29.85
8/31/2006	Lodging in Troy, MI - 3 nights (8/28/06 - 8/31/06).		\$544.20				\$544.20
8/31/2006	Out of town meal/breakfast for self.			\$16.12			\$16.12
8/31/2006	Out of town meal/dinner for self.			\$21.64			\$21.64
8/31/2006	Rental car expense in Detroit, MI (8/28/06 - 8/31/06).				\$356.15		\$356.15
8/31/2006	Roundtrip coach airfare - New York/Detroit (8/28/06 - 8/31/06).	\$1,053.60					\$1,053.60
Total		\$5,282.00	\$2,295.44	\$1,635.37	\$2,766.41	\$178.92	\$12,158.14

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL AUGUST 1, 2006 THROUGH AUGUST 31, 2006

Gildersleeve, Ryan

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
8/1/2006	One-way coach airfare - Chicago/Detroit (8/1/06).	\$187.31					\$187.31
8/1/2006	Out of town meal/dinner for self, J. Summers (FTI) and T. Behnke (FTI).			\$66.66			\$66.66
8/1/2006	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
8/2/2006	Out of town meal/breakfast for self.			\$5.90			\$5.90
8/2/2006	Out of town meal/dinner for self, J. Summers (FTI) and T. Behnke (FTI).			\$120.00			\$120.00
8/3/2006	Lodging in Troy, MI - 2 nights (8/1/06 - 8/3/06).		\$494.94				\$494.94
8/3/2006	One-way coach airfare - Detroit/Chicago (8/3/06).	\$270.30					\$270.30
8/3/2006	Out of town meal/breakfast for self.			\$6.10			\$6.10
8/3/2006	Out of town meal/dinner for self.			\$9.77			\$9.77
8/3/2006	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
8/8/2006	Fuel for rental car.				\$50.25		\$50.25
8/8/2006	Out of town meal/breakfast for self.			\$6.89			\$6.89
8/8/2006	Out of town meal/dinner for self and J. Triana (FTI).			\$80.00			\$80.00
8/9/2006	Out of town meal/breakfast for self.			\$5.76			\$5.76
8/10/2006	Lodging in Troy, MI - 3 nights (8/7/06 - 8/10/06).		\$574.14				\$574.14
8/10/2006	Out of town meal/breakfast for self.			\$5.76			\$5.76
8/10/2006	Out of town meal/dinner for self.			\$14.65			\$14.65
8/11/2006	Rental car expense for roundtrip between Chicago, IL and Troy, MI (8/7/06 - 8/11/06).				\$332.89		\$332.89
8/28/2006	Out of town meal/dinner for self.			\$37.78			\$37.78
8/28/2006	Taxi - Chicago FTI Office to Chicago O'Hare Airport.				\$45.00		\$45.00
8/28/2006	Taxi - Detroit Airport to hotel in Troy, MI.				\$89.00		\$89.00
8/29/2006	Out of town meal/breakfast for self.			\$6.33			\$6.33
8/29/2006	Out of town meal/dinner for self, J. Summers, E. McKeighan and J. Triana (all FTI).			\$160.00			\$160.00
8/30/2006	Out of town meal/breakfast for self.			\$5.44			\$5.44
8/31/2006	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL AUGUST 1, 2006 THROUGH AUGUST 31, 2006

Gildersleeve, Ryan

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
8/31/2006	Roundtrip coach airfare - Chicago/Detroit	\$290.61					\$290.61
8/31/2006	(8/28/06 - 8/31/06). Out of town meal/breakfast for self.			\$6.01			\$6.01
8/31/2006	Lodging in Troy, MI - 3 nights (8/28/06 - 8/31/06).		\$542.40				\$542.40
8/31/2006	Out of town meal/dinner for self.			\$12.32			\$12.32
Total		\$748.22	\$1,611.48	\$549.37	\$652.14		\$3,561.21

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL AUGUST 1, 2006 THROUGH AUGUST 31, 2006

Guglielmo, James

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/1/2006	T				\$00.50		фор 50
8/1/2006	Taxi - home to Atlanta Airport (7/31/06).			ф10.22	\$99.50		\$99.50
8/1/2006	Out of town meal/breakfast for self.			\$19.33			\$19.33
8/2/2006	Out of town meal/breakfast for self.			\$8.10			\$8.10
8/2/2006	Out of town meal/dinner for self and R. Fletemeyer (FTI).			\$49.15			\$49.15
8/3/2006	Out of town meal/breakfast for self.			\$8.89			\$8.89
8/3/2006	Out of town meal/dinner for self and R. Fletemeyer (FTI).			\$80.00			\$80.00
8/4/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
8/4/2006	Lodging in Troy, MI - 4 nights (7/31/06 - 8/4/06).		\$723.20				\$723.20
8/4/2006	Out of town meal/breakfast for self.			\$4.10			\$4.10
8/4/2006	Roundtrip coach airfare - Atlanta/Detroit (7/31/06 - 8/4/06).	\$663.61					\$663.61
8/7/2006	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
8/7/2006	Taxi - Detroit Airport to client site.				\$87.00		\$87.00
8/7/2006	Out of town meal/breakfast for self.			\$11.78			\$11.78
8/7/2006	Roundtrip coach airfare between 3 cities - Atlanta/Detroit/New York/Atlanta (8/7/06 - 8/11/06).	\$1,186.52					\$1,186.52
8/8/2006	Lodging in Troy, MI - 1 night (8/7/06 - 8/8/06).		\$180.80				\$180.80
8/8/2006	Taxi - Troy, MI to Westin Hotel at Detroit Airport.				\$85.00		\$85.00
8/9/2006	Lodging in Detroit, MI - 1 night (8/8/06 - 8/9/06).		\$177.84				\$177.84
8/9/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/9/2006	Taxi - New York LaGuardia Airport to New York FTI Office.				\$137.92		\$137.92
8/10/2006	Internet provider service charges at hotel (8/9/06 - 8/11/06).					\$33.90	\$33.90
8/10/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/11/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
8/11/2006	Taxi - Times Square, NY to New York LaGuardia Airport.				\$40.00		\$40.00
8/11/2006	Lodging in New York, NY - 2 nights (8/9/06 - 8/11/06).		\$911.74				\$911.74
8/11/2006	Out of town meal/breakfast for self.			\$7.99			\$7.99
8/14/2006	Taxi - Detroit Airport to client site.				\$87.00		\$87.00
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Guglielmo, James

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
8/14/2006	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
8/14/2006	Roundtrip coach airfare - Atlanta/Detroit (8/14/06 - 8/18/06).	\$648.61					\$648.61
8/15/2006	Out of town meal/breakfast for self.			\$7.75			\$7.75
8/15/2006	Out of town meal/dinner for self, A. Frankum, J. Concannon, R. Fletemeyer, C. Wu, T. McDonagh, S. Karamanos and B. Krieg (all FTI).			\$320.00			\$320.00
8/16/2006	Out of town meal/breakfast for self.			\$6.70			\$6.70
8/16/2006	Out of town meal/dinner for self, R. Fletemeyer and J. Concannon (both FTI).			\$120.00			\$120.00
8/18/2006	Lodging in Troy, MI - 4 nights (8/14/06 - 8/18/06).		\$723.20				\$723.20
8/18/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
8/21/2006	Roundtrip coach airfare - Atlanta/Detroit (8/21/06 - 8/23/06).	\$648.61					\$648.61
8/21/2006	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
8/21/2006	Out of town meal/breakfast for self.			\$5.99			\$5.99
8/22/2006	Out of town meal/dinner for self.			\$16.26			\$16.26
8/22/2006	Out of town meal/breakfast for self.			\$2.00			\$2.00
8/23/2006	Lodging in Troy, MI - 2 nights (8/21/06 - 8/23/06).		\$361.60				\$361.60
8/23/2006	Out of town meal/breakfast for self.			\$4.50			\$4.50
8/23/2006	Rental car expense in Detroit, MI (8/21/06 - 8/23/06).				\$278.99		\$278.99
8/23/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
8/28/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/28/2006	Roundtrip coach airfare - Atlanta/Detroit (8/28/06 - 8/31/06).	\$612.05					\$612.05
8/28/2006	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
8/29/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
8/30/2006	Out of town meal/breakfast for self.			\$6.50			\$6.50
8/31/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
8/31/2006	Rental car expense in Detroit, MI (8/28/06 - 8/31/06).				\$353.72		\$353.72
8/31/2006	Lodging in Troy, MI - 3 nights (8/28/06 - 8/31/06).		\$542.40				\$542.40
8/31/2006	Out of town meal/breakfast for self.			\$3.60			\$3.60

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL AUGUST 1, 2006 THROUGH AUGUST 31, 2006

Guglielmo, James

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
8/31/2006	Out of town meal/dinner for self and T. Behnke (FTI).			\$39.56			\$39.56
Total		\$3,759.40	\$3,620.78	\$846.20	\$2,064.63	\$33.90	\$10,324.91

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Janecek, Darin

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
8/1/2006	Out of town meal/breakfast for self.			\$3.65			\$3.65
8/1/2006	Out of town meal/dinner for self, J. Smalstig (FTI) and J. Abbott (FTI).			\$120.00			\$120.00
8/2/2006	Taxi - client site to Detroit Airport.				\$91.00		\$91.00
8/2/2006	Lodging in Troy, MI - 3 nights (7/31/06 - 8/2/06).		\$361.60				\$361.60
8/2/2006	Mileage - Chicago O'Hare Airport to home (40 miles @ .445 per mile, including \$1.20 toll fee).				\$19.00		\$19.00
8/2/2006	Out of town meal/breakfast for self and D. Smalstig (FTI).			\$8.55			\$8.55
8/2/2006	Parking at Chicago O'Hare Airport (7/31/06 - 8/2/06).				\$78.00		\$78.00
8/2/2006	Roundtrip coach airfare - Chicago/Detroit (7/31/06 - 8/2/06).	\$340.60					\$340.60
8/4/2006	Rental car expense in Detroit, MI (7/31/06 - 8/4/06).				\$485.37		\$485.37
Total		\$340.60	\$361.60	\$132.20	\$673.37		\$1,507.77

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Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
8/1/2006	One-way coach airfare - Chicago/Detroit (8/1/06).	\$249.61					\$249.61
8/1/2006	Out of town meal/breakfast for self.			\$6.83			\$6.83
8/1/2006	Out of town meal/dinner for self.			\$38.25			\$38.25
8/1/2006	Taxi - home to Chicago O'Hare Airport.				\$44.00		\$44.00
8/1/2006	Internet provider service charges at hotel (8/1/06 - 8/3/06).					\$21.10	\$21.10
8/2/2006	Out of town meal/dinner for self.			\$30.03			\$30.03
8/3/2006	Taxi - Chicago O'Hare Airport to home.				\$33.00		\$33.00
8/3/2006	Internet provider service charges at Detroit Airport.					\$4.95	\$4.95
8/3/2006	Lodging in Troy, MI - 2 nights (8/1/06 - 8/3/06).		\$361.60				\$361.60
8/3/2006	One-way coach airfare - Detroit/Chicago (8/3/06).	\$195.30					\$195.30
8/3/2006	Out of town meal/dinner for self.			\$15.22			\$15.22
8/3/2006	Rental car in Detroit, MI (8/1/06 - 8/3/06).				\$269.65		\$269.65
8/7/2006	Internet provider service charges at Chicago O'Hare Airport.					\$6.95	\$6.95
8/7/2006	Out of town meal/breakfast for self.			\$7.26			\$7.26
8/7/2006	Out of town meal/dinner for self.			\$6.67			\$6.67
8/7/2006	Rental car expense in Detroit, MI (8/7/06).				\$108.10		\$108.10
8/7/2006	Roundtrip coach airfare - Chicago/Detroit (8/7/06).	\$575.60					\$575.60
8/7/2006	Taxi - Chicago O'Hare Airport to home.				\$75.00		\$75.00
8/7/2006	Taxi - home to Chicago O'Hare Airport.				\$43.00		\$43.00
8/15/2006	Taxi - home to Chicago O'Hare Airport.				\$43.00		\$43.00
8/15/2006	Internet provider service charges at hotel (8/15/06 - 8/18/06).					\$31.65	\$31.65
8/15/2006	Out of town meal/breakfast for self.			\$11.90			\$11.90
8/15/2006	Roundtrip coach airfare - Chicago/Detroit (8/15/06 - 8/18/06).	\$364.61					\$364.61
8/16/2006	Out of town meal/breakfast for self.			\$4.25			\$4.25
8/17/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/17/2006	Out of town meal/breakfast for self, J. Turbedsky (FTI) and B. Krieg (FTI).			\$12.59			\$12.59

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Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
8/18/2006	Lodging in Troy, MI - 3 nights (8/15/06 - 8/18/06).		\$542.40				\$542.40
8/18/2006	Out of town meal/breakfast for self, J. Turbedsky (FTI) and B. Krieg (FTI).			\$10.64			\$10.64
8/18/2006	Rental car expense in Detroit, MI (8/15/06 - 8/18/06).				\$351.49		\$351.49
8/18/2006	Taxi - Chicago O'Hare Airport to home.				\$43.00		\$43.00
8/21/2006	Internet provider service charges at hotel (8/21/06 - 8/25/06).					\$42.20	\$42.20
8/21/2006	Out of town meal/breakfast for self.			\$10.20			\$10.20
8/21/2006	Roundtrip coach airfare - Chicago/Detroit (8/21/06 - 8/25/06).	\$364.61					\$364.61
8/21/2006	Taxi - home to Chicago O'Hare Airport.				\$41.00		\$41.00
8/22/2006	Out of town meal/dinner for self.			\$38.82			\$38.82
8/23/2006	Out of town meal/dinner for self.			\$37.55			\$37.55
8/24/2006	Out of town meal/breakfast for self.			\$5.25			\$5.25
8/24/2006	Cellular phone charges (7/2/06 - 8/2/06).					\$49.33	\$49.33
8/25/2006	Internet provider service charges at Detroit Airport.					\$7.95	\$7.95
8/25/2006	Lodging in Troy, MI - 4 nights (8/21/06 - 8/25/06).		\$723.20				\$723.20
8/25/2006	Out of town meal/breakfast for self.			\$8.55			\$8.55
8/25/2006	Rental car expense in Detroit, MI (8/21/06 - 8/25/06).				\$423.75		\$423.75
8/25/2006	Taxi - Chicago O'Hare Airport to home.				\$43.00		\$43.00
8/28/2006	Internet provider service charges at hotel (8/28/06 - 9/1/06).					\$42.20	\$42.20
8/28/2006	Out of town meal/breakfast for self.			\$11.80			\$11.80
8/28/2006	Roundtrip coach airfare - Chicago/Detroit (8/28/06 - 9/1/06).	\$265.61					\$265.61
8/28/2006	Taxi - home to Chicago O'Hare Airport.				\$41.00		\$41.00
8/29/2006	Out of town meal/breakfast for self and B. Krieg (FTI).			\$9.15			\$9.15
8/29/2006	Out of town meal/dinner for self.			\$33.51			\$33.51
8/30/2006	Out of town meal/dinner for self.			\$24.51			\$24.51
8/30/2006	Out of town meal/breakfast for self and B. Krieg (FTI).			\$5.25			\$5.25
otal		\$2,015.34	\$1,627.20	\$368.23	\$1,558.99	\$206.33	3 \$5,776.09

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Koskiewicz, John

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
8/16/2006	Internet provider service charges at hotel					\$21.10	\$21.10
0/10/2000	(8/15/06 - 8/17/06).					Ψ21.10	Ψ21.10
8/16/2006	Lodging in Troy, MI - 2 nights (8/15/06 - 8/17/06).		\$494.94				\$494.94
8/16/2006	Parking at Marriott Hotel in Troy, MI (8/15/06 - 8/17/06).				\$28.00		\$28.00
8/17/2006	One-way coach airfare - Detroit/New York (8/17/06).	\$614.30					\$614.30
8/17/2006	Rental car in Detroit, MI (8/15/06 - 8/17/06).				\$192.10		\$192.10
8/22/2006	Lodging in Troy, MI - 1 night (8/21/06 - 8/22/06).		\$180.80				\$180.80
8/22/2006	Out of town meal/breakfast for self.			\$8.30			\$8.30
8/22/2006	Out of town meal/dinner for self and T. Behnke (FTI).			\$80.00			\$80.00
8/22/2006	Parking at Marriott Hotel in Troy, MI (8/21/06 - 8/22/06).				\$14.00		\$14.00
8/24/2006	Taxi - Dallas Airport to home.				\$82.39		\$82.39
8/24/2006	Rental car in Detroit, MI (8/21/06 - 8/24/06).				\$402.57		\$402.57
8/24/2006	Roundtrip coach airfare - Dallas/Detroit (8/21/06 - 8/24/06).	\$1,353.10					\$1,353.10
8/28/2006	Internet provider service charges at hotel (8/28/06 - 8/29/06).					\$10.55	\$10.55
8/28/2006	Lodging in Troy, MI - 1 night (8/28/06 - 8/29/06).		\$180.80				\$180.80
8/28/2006	Out of town meal/breakfast for self.			\$7.06			\$7.06
8/28/2006	Parking at Marriott Hotel in Troy, MI (8/28/06 - 8/29/06).				\$14.00		\$14.00
8/28/2006	Roundtrip coach airfare - Dallas/Detroit (8/28/06 - 8/29/06).	\$1,193.00					\$1,193.00
8/28/2006	Taxi - home to Dallas Airport.				\$93.09		\$93.09
8/29/2006	Taxi - Dallas Airport to home.				\$82.39		\$82.39
otal		\$3,160.40	\$856.54	\$95.36	\$908.54	\$31.65	\$5,052.49

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Krieg, Brett

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
8/14/2006	Roundtrip coach airfare - Dallas/Detroit (8/15/06 - 8/18/06).	\$1,373.70					\$1,373.70
8/15/2006	Out of town meal/breakfast for self.			\$8.87			\$8.87
8/15/2006	Taxi - home to Dallas Airport.				\$63.50		\$63.50
8/16/2006	Out of town meal/breakfast for self.			\$7.66			\$7.66
8/17/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/18/2006	Lodging in Troy, MI - 3 nights (8/15/06 - 8/18/06).		\$542.40				\$542.40
8/18/2006	Out of town meal/dinner for self.			\$12.10			\$12.10
8/18/2006	Roundtrip coach airfare - Dallas/Detroit (8/21/06 - 8/24/06).	\$1,468.71					\$1,468.71
8/18/2006	Taxi - Dallas Airport to home.				\$35.75		\$35.75
8/18/2006	Internet provider service charges at hotel (8/15/06 - 8/18/06).					\$21.10	\$21.10
8/21/2006	Out of town meal/breakfast for self.			\$8.26			\$8.26
8/21/2006	Taxi - home to Dallas Airport.				\$71.50		\$71.50
8/22/2006	Out of town meal/breakfast for self.			\$5.88			\$5.88
8/23/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/23/2006	Out of town meal/breakfast for self.			\$7.20			\$7.20
8/24/2006	Rental car expense in Detroit, MI (8/21/06 - 8/24/06).				\$324.18		\$324.18
8/24/2006	Out of town meal/dinner for self.			\$19.84			\$19.84
8/24/2006	Internet provider service charges at hotel (8/21/06 - 8/24/06).					\$31.65	\$31.65
8/24/2006	Out of town meal/breakfast for self.			\$3.90			\$3.90
8/24/2006	Lodging in Troy, MI - 3 nights (8/21/06 - 8/24/06).		\$542.40				\$542.40
8/28/2006	Coach airfare - Dallas/Detroit/Arkansas (in lieu of travel home) (8/28/06 - 9/1/06).	\$1,232.75					\$1,232.75
8/28/2006	Out of town meal/breakfast for self.			\$2.43			\$2.43
8/28/2006	Out of town meal/dinner for self, S. Karamanos (FTI) and D. Swanson (FTI).			\$54.58			\$54.58
8/28/2006	Taxi - home to Dallas Airport.				\$70.00		\$70.00
8/29/2006	Internet provider service charges at hotel (8/28/06 - 9/1/06).					\$42.20	\$42.20
8/29/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/31/2006	Out of town meal/dinner for self.			\$15.46			\$15.46

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Krieg, Brett

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
8/31/2006	Out of town meal/breakfast for self.			\$8.80			\$8.80
Total		\$4,075.16	\$1,084.80	\$274.98	\$564.93	\$94.95	\$6,094.82

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Kuby, Kevin

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
8/1/2006	Taxi - home to Chicago O'Hare Airport.				\$40.00		\$40.00
					\$40.00		
8/1/2006	Out of town meal/breakfast for self.			\$4.61			\$4.61
8/1/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/2/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/3/2006	Lodging in Troy, MI - 2 nights (8/1/06 - 8/3/06).		\$363.60				\$363.60
8/3/2006	Out of town meal/dinner for self.			\$23.00			\$23.00
8/3/2006	Roundtrip coach airfare - Chicago/Detroit (8/1/06 - 8/3/06).	\$663.91					\$663.91
8/3/2006	Taxi - Chicago O'Hare Airport to home.				\$40.00		\$40.00
8/7/2006	Roundtrip coach airfare - Chicago/Detroit (8/7/06).	\$466.25					\$466.25
8/7/2006	Taxi - home to Chicago O'Hare Airport.				\$40.00		\$40.00
8/7/2006	Rental car expense in Detroit, MI (8/7/06).				\$78.15		\$78.15
8/7/2006	Out of town meal/dinner for self.			\$8.78			\$8.78
8/7/2006	Out of town meal/breakfast for self.			\$1.90			\$1.90
8/7/2006	Taxi - Chicago O'Hare Airport to home.				\$40.00		\$40.00
Cotal		\$1,130.16	\$363.60	\$118.29	\$238.15		\$1,850.20

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Li, Danny

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
8/21/2006	Out of town meal/breakfast for self.			\$10.60			\$10.60
8/21/2006	Roundtrip coach airfare - Newark/Detroit (8/21/06 - 8/25/06).	\$1,068.59		7-0100			\$1,068.59
8/21/2006	Taxi - home to Newark Airport.				\$30.00		\$30.00
8/22/2006	Internet provider service at hotel (8/21/06 - 8/25/06).					\$32.65	\$32.65
8/22/2006	Out of town meal/breakfast for self.			\$3.49			\$3.49
8/23/2006	Out of town meal/breakfast for self.			\$3.15			\$3.15
8/23/2006	Out of town meal/dinner for self.			\$24.80			\$24.80
8/24/2006	Out of town meal/dinner for self, Karamanos (FTI) and C. Wu (FTI).			\$80.85			\$80.85
8/24/2006	Out of town meal/breakfast for self.			\$3.25			\$3.25
8/25/2006	Taxi - Newark Airport to home.				\$40.00		\$40.00
8/25/2006	Lodging in Detroit, MI - 4 nights (8/21/06 - 8/25/06).		\$723.40				\$723.40
8/25/2006	Out of town meal/breakfast for self.			\$2.00			\$2.00
8/28/2006	Internet provider service at hotel (8/28/06 - 8/29/06).					\$21.10	\$21.10
8/28/2006	Out of town meal/breakfast for self.			\$5.68			\$5.68
8/28/2006	Out of town meal/dinner for self.			\$20.35			\$20.35
8/28/2006	Roundtrip coach airfare - Newark/Detroit (8/28/06 - 9/1/06).	\$1,038.59					\$1,038.59
8/28/2006	Taxi - home to Newark Airport.				\$30.00		\$30.00
8/29/2006	Out of town meal/breakfast for self.			\$2.63			\$2.63
8/29/2006	Out of town meal/dinner for self.			\$24.80			\$24.80
8/30/2006	Out of town meal/dinner for self.			\$21.62			\$21.62
8/30/2006	Out of town meal/breakfast for self.			\$1.56			\$1.56
8/31/2006	Out of town meal/dinner for self.			\$20.35			\$20.35
8/31/2006	Out of town meal/breakfast for self.			\$2.50			\$2.50

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Marbury, Aaron

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
(1) 7/27/2006	Rental car expense from Rockford, IL to home.				\$169.10		\$169.10
Total					\$169.10		\$169.10

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McDonagh, Timothy

	Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
(1)	6/1/2006	Internet provider service charges at hotel (5/30/06 - 6/2/06).					\$21.10	\$21.10
(1)	6/2/2006	Lodging in Troy, MI - 3 nights (5/30/06 - 6/2/06).		\$406.80				\$406.80
(1)	6/5/2006	Internet provider service charges at hotel (6/5/06 - 6/9/06).					\$31.65	\$31.65
(1)	6/9/2006	Lodging in Troy, MI - 4 nights (6/5/06 - 6/9/06).		\$989.88				\$989.88
(1)	6/14/2006	Internet provider service charges at hotel (6/12/06 - 6/16/06).					\$21.10	\$21.10
(1)	6/16/2006	Lodging in Troy, MI - 4 nights (6/12/06 - 6/16/06).		\$542.40				\$542.40
(1)	6/20/2006	Internet provider service charges at hotel (6/19/06 - 6/23/06).					\$31.65	\$31.65
(1)	6/22/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
(1)	6/23/2006	Lodging in Troy, MI - 4 nights (6/19/06 - 6/23/06).		\$542.40				\$542.40
(1)	6/28/2006	Internet provider service charges at hotel (7/10/06 - 7/14/06).					\$21.10	\$21.10
(1)	6/30/2006	Out of town meal/dinner for self and C. Wu (FTI).			\$65.51			\$65.51
(1)	6/30/2006	Taxi - Newark Airport to home.				\$99.25		\$99.25
(1)	6/30/2006	Lodging in Troy, MI - 4 nights (7/10/06 - 7/14/06).		\$551.53				\$551.53
(1)	7/14/2006	Taxi - Newark Airport to FTI New York office				\$82.62		\$82.62
(1)	7/17/2006	Taxi - home to Newark Airport.				\$84.66		\$84.66
(1)	7/21/2006	Taxi -Newark Airport to home.				\$129.03		\$129.03
(1)	7/24/2006	Taxi - home to Newark Airport.				\$88.74		\$88.74
	8/4/2006	Lodging in Troy, MI - 4 nights (7/31/06 - 8/4/06).		\$723.20				\$723.20
	8/4/2006	Taxi - Newark Airport to home.				\$93.13		\$93.13
	8/7/2006	Roundtrip coach airfare - Detroit/New York (8/4/06 - 8/7/06).	\$1,013.60					\$1,013.60
	8/7/2006	Taxi - home to Newark Airport.				\$82.62		\$82.62
	8/11/2006	Lodging in Troy, MI - 4 nights (8/7/06 - 8/11/06).		\$723.20				\$723.20
	8/14/2006	Roundtrip coach airfare - Detroit/Pittsburgh (8/11/06 - 8/14/06) (in lieu of travel home).	\$1,063.60					\$1,063.60

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL AUGUST 1, 2006 THROUGH AUGUST 31, 2006

McDonagh, Timothy

	Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
	8/18/2006	Lodging in Troy, MI - 4 nights (8/14/06 - 8/18/06).		\$723.20				\$723.20
	8/28/2006	Roundtrip coach airfare - Detroit/Savannah (8/18/06 - 8/28/06) (in lieu of travel home to New York).	\$704.71					\$704.71
7	Fotal		\$2,781.91	\$5,202.61	\$105.51	\$660.05	\$126.6	0 \$8,876.68

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McKeighan, Erin

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
8/28/2006	One-way coach airfare - Chicago/Detroit (8/28//06).	\$166.60					\$166.60
8/28/2006	Out of town meal/dinner for self.			\$34.53			\$34.53
8/28/2006	Taxi - home to Chicago Airport.				\$12.00		\$12.00
8/29/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
8/30/2006	Out of town meal/breakfast for self.			\$13.41			\$13.41
8/31/2006	Taxi - Chicago Midway Airport to home.				\$48.00		\$48.00
8/31/2006	Lodging in Troy, MI - 3 nights (8/28/06 - 8/31/06).		\$742.41				\$742.41
8/31/2006	One-way coach airfare - Detroit/Chicago (8/31/06).	\$120.30					\$120.30
8/31/2006	Out of town meal/dinner for self.			\$21.68			\$21.68
Total		\$286.90	\$742.41	\$75.62	\$60.00		\$1,164.93

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Perfetti, Lisa

	Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
(1)	7/25/2006	Taxi - home to New York LaGuardia Airport.				\$64.77		\$64.77
(1)	7/25/2006	Taxi - New York LaGuardia Airport to home.				\$89.25		\$89.25
	8/7/2006	Taxi - New York FTI office to home (overtime).				\$10.00		\$10.00
	8/8/2006	Taxi - New York FTI office to home (overtime).				\$9.00		\$9.00
	8/9/2006	Taxi - home to New York FTI office (overtime).				\$8.00		\$8.00
To	otal					\$181.02	•	\$181.02

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Pokrassa, Michael

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
0/1/2006				014.55			014.55
8/1/2006	Overtime meal/dinner for self.			\$14.55			\$14.55
8/2/2006	Overtime meal/dinner for self.			\$24.30			\$24.30
8/10/2006	Overtime meal/dinner for self.			\$25.62			\$25.62
8/14/2006	Out of town meal/breakfast for self.			\$10.30			\$10.30
8/14/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/14/2006	Roundtrip coach airfare - New York/Detroit (8/14/06 - 8/17/06).	\$1,013.59					\$1,013.59
8/14/2006	Taxi - home to Newark Airport.				\$69.00		\$69.00
8/15/2006	Out of town meal/breakfast for self.			\$8.50			\$8.50
8/15/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/16/2006	Out of town meal/breakfast for self.			\$9.10			\$9.10
8/16/2006	Out of town meal/dinner for self.			\$5.30			\$5.30
8/17/2006	Internet provider service charges at hotel (8/14/06 - 8/17/06).					\$29.85	\$29.85
8/17/2006	Lodging in Detroit, MI - 3 nights (8/14/06 - 8/17/06).		\$551.84				\$551.84
8/17/2006	Out of town meal/breakfast for self.			\$8.50			\$8.50
8/17/2006	Rental car in Detroit, MI (8/14/06 - 8/17/06).				\$331.21		\$331.21
8/17/2006	Taxi - Newark Airport to home.				\$60.00		\$60.00
8/20/2006	Overtime meal/dinner for self.			\$40.00			\$40.00
8/21/2006	Roundtrip coach airfare - Newark/Detroit (8/21/06 - 8/24/06).	\$1,013.59					\$1,013.59
8/21/2006	Taxi - home to Newark Airport.				\$70.00		\$70.00
8/21/2006	Out of town meal/dinner for self.			\$17.55			\$17.55
8/21/2006	Out of town meal/breakfast for self.			\$15.75			\$15.75
8/22/2006	Out of town meal/dinner for self.			\$12.23			\$12.23
8/22/2006	Out of town meal/breakfast for self.			\$8.75			\$8.75
8/23/2006	Out of town meal/breakfast for self.			\$4.70			\$4.70
8/24/2006	Internet provider service charges at hotel (8/21/06 - 8/24/06).					\$37.80	\$37.80
8/24/2006	Lodging in Detroit, MI - 3 nights (8/21/06 - 8/24/06).		\$549.70				\$549.70
8/24/2006	Out of town meal/breakfast for self.			\$6.60			\$6.60
8/24/2006	Out of town meal/dinner for self and S. Dana (FTI).			\$80.00			\$80.00

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Pokrassa, Michael

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
8/24/2006	Rental car in Detroit, MI (8/21/06 - 8/24/06).				\$263.00		\$263.00
8/24/2006	Taxi - Newark Airport to home.				\$60.00		\$60.00
8/29/2006	Taxi - home to New York LaGuardia Airport.				\$40.00		\$40.00
8/29/2006	Out of town meal/breakfast for self.			\$11.27			\$11.27
8/29/2006	Roundtrip coach airfare - New York/Detroit (8/29/06 - 9/3/06).	\$320.60					\$320.60
8/30/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
8/30/2006	Out of town meal/dinner for self.			\$22.62			\$22.62
8/31/2006	Out of town meal/breakfast for self.			\$8.00			\$8.00
Total		\$2,347.78	\$1,101.54	\$419.64	\$893.21	\$67.0	65 \$4,829.82

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Smalstig, David

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
(1) 4/6/2006	Additional previously unbilled coach airfare - Chicago/Detroit (4/5/06).	\$287.86					\$287.86
(1) 5/4/2006	Roundtrip coach airfare - Chicago/Detroit (5/3/06 - 5/4/06).	\$923.46					\$923.46
(1) 7/19/2006	Internet provider service fees.					\$12.00	\$12.00
8/2/2006	Lodging in Troy, MI - 2 nights (7/31/06 - 8/2/06).		\$361.60				\$361.60
8/2/2006	Parking at Chicago O'Hare Airport (7/31/06 - 8/2/06).				\$76.00		\$76.00
8/2/2006	Roundtrip mileage from home to Chicago O'Hare Airport (64 miles @ .445 per mile, plus \$1.60 tolls).				\$30.08		\$30.08
8/7/2006	Parking at Chicago FTI office.				\$22.00		\$22.00
8/8/2006	Parking at Chicago FTI office.				\$22.00		\$22.00
8/22/2006	Postage - Federal Express to FTI New York.					\$16.54	\$16.54
8/22/2006	Postage - Federal Express to FTI Washington.					\$45.54	\$45.54
8/22/2006	Postage - Federal Express to Rothschild.					\$49.62	\$49.62
8/22/2006	Postage - Federal Express to Delphi.					\$77.27	\$77.27
8/26/2006	Parking at FTI Chicago office.				\$13.01		\$13.01
Total		\$1,211.32	\$361.60		\$163.09	\$200.97	7 \$1,936.98

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL AUGUST 1, 2006 THROUGH AUGUST 31, 2006

Summers, Joseph

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
1) 7/28/2006	Roundtrip coach airfare - Dallas/Detroit/Denver (in lieu of travel home)/Dallas (8/1/06 - 8/3/06).	\$909.50					\$909.50
8/1/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00
8/1/2006	Taxi - Detroit Airport to client site.				\$85.00		\$85.00
8/1/2006	Taxi - home to Dallas Airport.				\$55.00		\$55.00
8/2/2006	Out of town meal/breakfast for self.			\$5.75			\$5.75
8/3/2006	Lodging in Troy, MI - 2 nights (8/1/06 - 8/3/06).		\$361.60				\$361.60
8/3/2006	Taxi - Dallas Airport to home.				\$55.00		\$55.00
8/3/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
8/3/2006	Out of town meal/dinner for self.			\$18.87			\$18.87
8/17/2006	Roundtrip coach airfare - Dallas/Detroit (8/21/06 - 8/31/06).	\$1,168.60					\$1,168.60
8/21/2006	Out of town meal/breakfast for self.			\$10.89			\$10.89
8/21/2006	Taxi - Detroit Airport to client site.				\$87.00		\$87.00
8/21/2006	Taxi - home to Dallas Airport.				\$55.00		\$55.00
8/22/2006	Out of town meal/breakfast for self.			\$6.50			\$6.50
8/22/2006	Out of town meal/dinner for self.			\$25.69			\$25.69
8/23/2006	Out of town meal/breakfast for self.			\$7.10			\$7.10
8/24/2006	Out of town meal/breakfast for self.			\$8.90			\$8.90
8/24/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/24/2006	Internet provider service charges at hotel (8/21/06 - 8/25/06).					\$10.55	\$10.55
8/25/2006	Out of town meal/breakfast for self.			\$7.50			\$7.50
8/25/2006	Out of town meal/dinner for self.			\$22.00			\$22.00
8/25/2006	Lodging in Troy, MI - 4 nights (8/21/06 - 8/25/06).		\$723.20				\$723.20
8/26/2006	Out of town meal/breakfast for self (in lieu of travel home).			\$7.00			\$7.00
8/26/2006	Out of town meal/dinner for self (in lieu of travel home).			\$20.00			\$20.00
8/26/2006	Out of town meal/lunch for self (in lieu of travel home).			\$13.30			\$13.30
8/27/2006	Fuel for rental car (in lieu of travel home).				\$25.00		\$25.00
8/27/2006	Out of town meal/breakfast for self (in lieu of travel home).			\$7.00			\$7.00

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Summers, Joseph

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
0/07/0006	0 . 6 . 10 . 10 . 10 . 10 . 10 . 10 . 10			#10.50			Ø10.50
8/27/2006	Out of town meal/dinner for self (in lieu of travel home).			\$18.50			\$18.50
8/27/2006	Out of town meal/lunch for self (in lieu of travel home).			\$12.00			\$12.00
8/28/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00
8/29/2006	Fuel for rental car.				\$40.00		\$40.00
8/29/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00
8/30/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00
8/31/2006	Lodging in Troy, MI - 3 nights (8/28/06 - 8/31/06).		\$723.20				\$723.20
8/31/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00
8/31/2006	Out of town meal/dinner for self.			\$16.65			\$16.65
8/31/2006	Rental car expense in Detroit, MI (8/25/06 - 8/31/06).				\$360.43		\$360.43
8/31/2006	Taxi - Dallas Airport to home.				\$55.00		\$55.00
Γotal		\$2,078.10	\$1,808.00	\$288.65	\$817.43	\$10.5	\$5,002.73

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Swanson, David

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
8/28/2006	One-way coach airfare - New York/Detroit (8/28/06).	\$524.30					\$524.30
8/28/2006	Out of town meal/breakfast for self.			\$8.00			\$8.00
8/29/2006	Out of town meal/dinner for self.			\$20.67			\$20.67
8/29/2006	Out of town meal/breakfast for self.			\$13.36			\$13.36
8/30/2006	Out of town meal/breakfast for self.			\$15.00			\$15.00
8/31/2006	Out of town meal/breakfast for self.			\$15.00			\$15.00
8/31/2006	Roundtrip coach airfare - Detroit/Phoenix (in lieu of travel home).	\$658.59					\$658.59
8/31/2006	Lodging in Troy, MI - 3 nights (8/28/06 - 8/31/06).		\$542.40				\$542.40
Cotal		\$1,182.89	\$542.40	\$72.03			\$1,797.32

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Teakram, Harry

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
(1) 7/11/200	6 Taxi - FTI New York office to home (overtime).				\$89.76		\$89.76
(1) 7/12/200	6 Taxi - FTI New York office to home (overtime).				\$90.27		\$90.27
(1) 7/13/200	6 Taxi - FTI New York office to home (overtime).				\$89.76		\$89.76
(1) 7/20/200	6 Taxi - FTI New York office to home (overtime).				\$89.76		\$89.76
(1) 7/24/200	6 Taxi - FTI New York office to home (overtime).				\$89.05		\$89.05
8/7/200	6 Taxi - FTI New York office to home (overtime).				\$89.76		\$89.76
8/10/200	6 Taxi - FTI New York office to home (overtime).				\$90.78		\$90.78
Total					\$629.14		\$629.14

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Triana, Jennifer

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
8/7/2006	Out of town meal/dinner for self and R. Gildersleeve (FTI).			\$18.92			\$18.92
8/7/2006	Lodging in Troy, MI - 3 nights (8/7/06 - 8/10/06).		\$542.40				\$542.40
8/8/2006	Out of town meal/breakfast for self.			\$6.12			\$6.12
8/9/2006	Out of town meal/breakfast for self.			\$6.52			\$6.52
8/10/2006	One-way coach airfare - Detroit/Chicago (8/10/06).	\$270.30					\$270.30
8/10/2006	Out of town meal/breakfast for self.			\$8.25			\$8.25
8/10/2006	Out of town meal/dinner for self.			\$7.89			\$7.89
8/10/2006	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
8/21/2006	Lodging in Troy, MI - 3 nights (8/21/06 - 8/24/06).		\$542.40				\$542.40
8/21/2006	Out of town meal/breakfast for self.			\$5.35			\$5.35
8/21/2006	Roundtrip coach airfare - Chicago/Detroit (8/21/06 - 8/24/06).	\$695.60					\$695.60
8/21/2006	Taxi - Detroit airport to client site.				\$77.26		\$77.26
8/21/2006	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
8/22/2006	Out of town meal/breakfast for self.			\$6.50			\$6.50
8/22/2006	Out of town meal/dinner for self.			\$19.85			\$19.85
8/23/2006	Out of town meal/breakfast for self.			\$5.45			\$5.45
8/24/2006	Out of town meal/breakfast for self.			\$6.12			\$6.12
8/24/2006	Out of town meal/dinner for self.			\$7.10			\$7.10
8/24/2006	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
8/28/2006	Lodging in Troy, MI - 3 nights (8/28/06 - 8/31/06).		\$542.40				\$542.40
8/28/2006	Out of town meal/breakfast for self.			\$4.10			\$4.10
8/28/2006	Roundtrip coach airfare - Chicago/Detroit (8/28/06 - 8/31/06).	\$290.61					\$290.61
8/28/2006	Taxi - Detroit Airport to client site.				\$77.26		\$77.26
8/28/2006	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
8/29/2006	Internet provider service charges at hotel (8/28/06 - 8/31/06).					\$21.10	\$21.10
8/29/2006	Out of town meal/breakfast for self.			\$4.75			\$4.75
8/30/2006	Out of town meal/breakfast for self.			\$5.40			\$5.40
8/31/2006	Out of town meal/breakfast for self.			\$6.20			\$6.20

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Triana, Jennifer

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
8/31/2006	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
8/31/2006	Out of town meal/dinner for self.			\$7.25			\$7.25
Total		\$1.256.51	\$1,627,20	\$125.77	\$379.52	\$21.10	\$3,410.10

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Turbedsky, Jeffrey

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
8/15/2006	Internet provider service charges at hotel (8/15/06 - 8/18/06).					\$21.10	\$21.10
8/15/2006	Lodging in Troy, MI - 3 nights (8/15/06 - 8/18/06).		\$542.40				\$542.40
8/15/2006	Roundtrip coach airfare - New York/Detroit (8/15/06 - 8/18/06).	\$998.60					\$998.60
8/15/2006	Taxi - Detroit Airport to client site.				\$104.00		\$104.00
8/15/2006	Taxi - home to Newark Airport.				\$120.00		\$120.00
8/16/2006	Out of town meal/dinner for self, J. Koskiewicz, S. Karamanos and B. Krieg (all FTI).			\$133.62			\$133.62
8/17/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
8/18/2006	Taxi - Newark Airport to home.				\$120.00		\$120.00
Total	_	\$998.60	\$542.40	\$173.62	\$344.00	\$21.10	\$2,079.72

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Wada, Jarod

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
8/20/2006	One-way coach airfare - San Francisco/Detroit (8/20/06).	\$609.60					\$609.60
8/20/2006	Taxi - home to San Francisco Airport.				\$39.00		\$39.00
8/21/2006	Internet provider service fees at airport.					\$9.99	\$9.99
8/21/2006	Out of town meal/breakfast for self.			\$5.85			\$5.85
8/21/2006	Taxi - Detroit airport to hotel in Troy, MI.				\$87.00		\$87.00
8/21/2006	Taxi - hotel to client site.				\$11.00		\$11.00
8/22/2006	Out of town meal/breakfast for self.			\$6.36			\$6.36
8/23/2006	Out of town meal/breakfast for self.			\$2.75			\$2.75
8/23/2006	Out of town meal/dinner for self.			\$33.39			\$33.39
8/24/2006	Out of town meal/dinner for self.			\$11.19			\$11.19
8/24/2006	Out of town meal/breakfast for self.			\$6.55			\$6.55
8/25/2006	Lodging in Troy, MI - 4 nights (8/21/06 - 8/25/06).		\$723.20				\$723.20
8/25/2006	One-way coach airfare - Detroit /San Francisco (8/25/06).	\$638.91					\$638.91
8/25/2006	Out of town meal/breakfast for self.			\$5.85			\$5.85
8/25/2006	Internet provider service charges at hotel (8/21/06 - 8/25/06).					\$42.20	\$42.20
8/26/2006	Internet provider service charges.					\$15.95	\$15.95
8/27/2006	Roundtrip coach airfare - San Francisco/Detroit (8/27/06 - 9/1/06).	\$1,039.20					\$1,039.20
8/27/2006	Taxi - home to San Francisco Airport.				\$38.00		\$38.00
8/28/2006	Out of town meal/breakfast for self.			\$6.85			\$6.85
8/28/2006	Out of town meal/dinner for self.			\$36.12			\$36.12
8/28/2006	Taxi - Detroit airport to hotel in Troy, MI.				\$87.00		\$87.00
8/28/2006	Taxi - hotel to client site.				\$10.00		\$10.00
8/29/2006	Out of town meal/dinner for self.			\$30.55			\$30.55
8/29/2006	Out of town meal/breakfast for self.			\$5.85			\$5.85
8/30/2006	Out of town meal/breakfast for self.			\$4.25			\$4.25
8/31/2006	Out of town meal/breakfast for self.			\$4.85			\$4.85
Total .		\$2,287.71	\$723.20	\$160.41	\$272.00	\$68.14	4 \$3,511.46

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Ward, James

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
8/3/2006	Cellular phone charges (7/1/06 - 7/31/06).					\$74.75	\$74.75
Total						\$74.75	5 \$74.75

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Weber, Eric

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
8/2/2006	Overtime meal/dinner for self.			\$6.33			\$6.33
8/2/2006	Taxi - Chicago FTI office to home (overtime).				\$11.00		\$11.00
8/18/2006	Cellular phone charges (7/9/06 - 8/8/06).					\$43.50	\$43.50
Total				\$6.33	\$11.00	\$43.50	0 \$60.83

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Wu, Christine

	Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
(1)	7/14/2006	Taxi - Newark Airport to home.				\$76.50		\$76.50
(1)	7/17/2006	Taxi - home to Newark Airport.				\$80.89		\$80.89
(1)	7/21/2006	Taxi - Newark Airport to home.				\$80.99		\$80.99
(1)	7/24/2006	Taxi - home to Newark Airport.				\$76.50		\$76.50
	8/1/2006	Out of town meal/breakfast for self.			\$5.03			\$5.03
	8/2/2006	Out of town meal/dinner for self and T. McDonagh (FTI).			\$47.46			\$47.46
	8/2/2006	Out of town meal/breakfast for self.			\$4.89			\$4.89
	8/3/2006	Out of town meal/dinner for self and T. McDonagh (FTI).			\$80.00			\$80.00
	8/3/2006	Out of town meal/breakfast for self.			\$4.67			\$4.67
	8/4/2006	Internet provider service charges at airport.					\$7.95	\$7.95
	8/4/2006	Internet provider service charges at hotel (7/31/06 - 8/4/06).					\$42.20	\$42.20
	8/4/2006	Lodging in Troy, MI - 4 nights (7/31/06 - 8/4/06).		\$723.20				\$723.20
	8/4/2006	Out of town meal/breakfast for self.			\$4.08			\$4.08
	8/4/2006	Rental car expense in Detroit, MI (7/31/06 - 8/4/06).				\$417.63		\$417.63
	8/4/2006	Taxi - Newark Airport to home.				\$80.58		\$80.58
	8/7/2006	Roundtrip coach airfare - New York/Detroit (7/31/06 - 8/4/06).	\$1,093.60					\$1,093.60
	8/7/2006	Taxi - Detroit Airport to hotel in Troy, MI.				\$89.00		\$89.00
	8/7/2006	Taxi - home to New York LaGuardia Airport.				\$49.47		\$49.47
	8/8/2006	Out of town meal/breakfast for self.			\$5.02			\$5.02
	8/9/2006	Out of town meal/breakfast for self.			\$4.75			\$4.75
	8/10/2006	Out of town meal/dinner for self.			\$22.05			\$22.05
	8/10/2006	Out of town meal/breakfast for self.			\$4.97			\$4.97
	8/11/2006	Internet provider service charges at hotel (8/7/06 - 8/11/06).					\$21.10	\$21.10
	8/11/2006	Lodging in Troy, MI - 4 nights (8/7/06 - 8/11/06).		\$723.20				\$723.20
	8/11/2006	Out of town meal/breakfast for self.			\$4.59			\$4.59
	8/14/2006	Out of town meal/breakfast for self.			\$5.30			\$5.30

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Wu, Christine

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
8/14/2006	Roundtrip coach airfare - New York/Detroit (8/7/06 - 8/11/06).	\$1,173.60					\$1,173.60
8/14/2006	Taxi - home to Newark Airport.				\$79.56		\$79.56
8/15/2006	Out of town meal/breakfast for self.			\$4.05			\$4.05
8/16/2006	Out of town meal/breakfast for self.			\$4.80			\$4.80
8/17/2006	Out of town meal/dinner for self.			\$22.30			\$22.30
8/17/2006	Out of town meal/breakfast for self.			\$4.80			\$4.80
8/18/2006	Out of town meal/breakfast for self.			\$4.49			\$4.49
8/18/2006	Taxi - Newark Airport to home.				\$99.96		\$99.96
8/18/2006	Lodging in Troy, MI - 4 nights (8/14/06 - 8/18/06).		\$737.20				\$737.20
8/18/2006	Internet provider service charges at hotel (8/14/06 - 8/18/06).					\$21.10	\$21.10
8/21/2006	Out of town meal/breakfast for self.			\$5.85			\$5.85
8/21/2006	Roundtrip coach airfare - New York/Detroit (8/21/06 - 8/25/06).	\$1,078.60					\$1,078.60
8/21/2006	Taxi - home to Newark Airport.				\$79.56		\$79.56
8/22/2006	Out of town meal/breakfast for self.			\$4.05			\$4.05
8/23/2006	Out of town meal/breakfast for self.			\$3.60			\$3.60
8/24/2006	Out of town meal/breakfast for self.			\$4.11			\$4.11
8/25/2006	Lodging in Troy, MI - 4 nights (8/21/06 - 8/25/06).		\$741.70				\$741.70
8/25/2006	Out of town meal/breakfast for self.			\$5.59			\$5.59
8/25/2006	Internet provider service charges at hotel (8/21/06 - 8/25/06).					\$31.65	\$31.65
8/25/2006	Internet provider service charges at airport.					\$7.95	\$7.95
8/25/2006	Out of town meal/dinner for self.			\$21.97			\$21.97
8/28/2006	Out of town meal/breakfast for self.			\$5.07			\$5.07
8/28/2006	Roundtrip coach airfare - New York/Detroit (8/28/06 - 8/30/06).	\$1,078.60					\$1,078.60
8/29/2006	Out of town meal/breakfast for self.			\$3.80			\$3.80
8/29/2006	Out of town meal/dinner for self and T. McDonagh (FTI).			\$80.00			\$80.00
8/30/2006	Internet provider service charges at airport.					\$7.95	\$7.95
8/30/2006	Internet provider service charges at hotel (8/28/06 - 8/30/06).					\$21.10	\$21.10

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Wu, Christine

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
8/30/2006	Lodging in Troy, MI - 2 nights (8/28/06 - 8/30/06).		\$361.60				\$361.60
8/30/2006	Out of town meal/breakfast for self.			\$3.05			\$3.05
8/30/2006	Taxi - client site to Detroit Airport.				\$85.00		\$85.00
8/30/2006	Taxi - New York LaGuardia Airport to home.				\$70.00		\$70.00
Total		\$4,424.40	\$3,286.90	\$370.34	\$1,365.64	\$161.0	0 \$9,608.28

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Yozzo, John

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
(1) 5/31/2006	Electronic Data - Alacra Inc. Access Fee 7/18/06-10/18/06					\$346.80	\$346.80
Total						\$346.80	0 \$346.80

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Ringtail-Virtual Data Room and Other Expenses

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
7/31/2006	User Fees (Monthly Minimum for the period of 07/01/06 - 07/31/06)					\$2,000.00	\$2,000.00
8/22/2006	Federal Express.					\$154.22	\$154.22
Total						\$2,154.22	\$2,154.22
GRAND TO	TAL	\$52,666.22	\$39,107.89	\$9,153.57	\$22,679.27	\$4,459.40	\$128,066.35

Footnote:

- (1) Expenses incurred, but not previously billed.
- (2) Meals have been limited to \$40.00 per person per meal.

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Abbott, Jason

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/18/2006	Overtime meal/dinner for self (12.7 hours).			\$40.00			\$40.00
9/24/2006	Overtime meal/dinner for self and D. Farrell (FTI). (J. Abbott-10.5 hours, D. Farrell-12.3 hours).			\$80.00			\$80.00
Total				\$120.00			\$120.00

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Bartko, Edward

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/27/2006	Lodging in Chicago, IL - 1 night (9/27/06 - 9/28/06).		\$409.47				\$409.47
9/27/2006	Roundtrip coach airfare - Washington/Chicago (9/27/06 - 9/28/06).	\$473.61					\$473.61
9/27/2006	Taxi - Chicago O'Hare Airport to FTI Chicago office.				\$109.14		\$109.14
9/27/2006	Taxi - home to Reagan National Airport.				\$18.00		\$18.00
9/28/2006	Taxi - FTI Chicago Office to Chicago O'Hare Airport.				\$109.14		\$109.14
9/28/2006	Taxi - Reagan National Airport to home.				\$18.00		\$18.00
Total		\$473.61	\$409.47		\$254.28		\$1,137.36

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D	D ate	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
(1) 8	8/29/2006	Out of town meal/breakfast for self.			\$6.75			\$6.75
	8/30/2006	Out of town meal/breakfast for self.			\$5.60			\$5.60
(1)	3/30/2000				ψ5.00			ψ5.00
(1) 8	8/30/2006	Out of town meal/dinner for self, J. Guglielmo, R. Gildersleeve, R. Fletemeyer, J. Summers, J. Triana and E. McKeighan (all FTI).			\$280.00			\$280.00
(1) 8	8/31/2006	Out of town meal/breakfast for self.			\$4.40			\$4.40
(1) 8	8/31/2006	Parking at Houston Airport (8/27/06 - 8/31/06).				\$57.00		\$57.00
(1) 8	8/31/2006	Lodging in Troy, MI - 4 nights (8/27/06 - 8/31/06).		\$723.20				\$723.20
(1) 8	8/31/2006	Internet provider service charges at hotel (8/27/06 - 8/31/06).					\$31.65	\$31.65
(1) 8	8/31/2006	Rental car expense in Troy, MI (8/27/06 - 8/31/06).				\$358.07		\$358.07
	9/5/2006	Out of town meal/dinner for self, R. Fletemeyer, J. Triana and E. McKeighan (all FTI).			\$77.60			\$77.60
	9/5/2006	Roundtrip coach airfare - Houston/Detroit (9/5/06 - 9/8/06).	\$340.10					\$340.10
	9/6/2006	Out of town meal/breakfast for self.			\$5.50			\$5.50
	9/6/2006	Out of town meal/dinner for self, R. Gildersleeve, J. Triana and E. McKeighan (all FTI).			\$117.91			\$117.91
	9/7/2006	Out of town meal/breakfast for self.			\$4.30			\$4.30
	9/8/2006	Rental car expense in Troy, MI (9/5/06 - 9/8/06).				\$349.53		\$349.53
	9/8/2006	Parking at Houston airport (9/5/06 - 9/8/06).				\$52.00		\$52.00
	9/8/2006	Out of town meal/breakfast for self.			\$6.80			\$6.80
	9/8/2006	Internet provider service charges at hotel (9/5/06 - 9/8/06).					\$10.55	\$10.55

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Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/8/2006	Lodging in Troy, MI - 3 nights (9/5/06 - 9/8/06).		\$542.40				\$542.40
9/11/2006	Out of town meal/dinner for self, J. Summers and E. McKeighan (all FTI).			\$120.00			\$120.00
9/11/2006	Roundtrip coach airfare - Houston/Detroit (9/11/06 - 9/14/06).	\$340.10					\$340.10
9/12/2006	Out of town meal/breakfast for self.			\$3.65			\$3.65
9/12/2006	Out of town meal/dinner for self, J. Summers and D. Lewandowski (all FTI).			\$117.49			\$117.49
9/13/2006	Out of town meal/breakfast for self.			\$4.12			\$4.12
9/13/2006	Out of town meal/dinner for self, R. Reese, A. Herriott, L. Diaz (all Skadden), R. Gildersleeve, J. Summers and E. McKeighan (all FTI).			\$280.00			\$280.00
9/13/2006	Parking at restaurant for dinner.				\$7.00		\$7.00
9/14/2006	Internet provider service charges at hotel (9/11/06 - 9/14/06).					\$10.55	\$10.55
9/14/2006	Lodging in Troy, MI - 3 nights (9/11/06 - 9/14/06).		\$542.40				\$542.40
9/14/2006	Out of town meal/breakfast for self.			\$3.79			\$3.79
9/14/2006	Out of town meal/dinner for self.			\$6.80			\$6.80
9/14/2006	Parking at Houston airport (911/06 - 9/14/06).				\$52.00		\$52.00
9/14/2006	Rental car expense in Troy, MI (9/11/06 - 9/14/06).				\$342.72		\$342.72
9/18/2006	Out of town meal/dinner for self.			\$15.04			\$15.04
9/18/2006	Roundtrip coach airfare - Houston/Detroit (9/18/06 - 9/22/06).	\$384.10					\$384.10
9/19/2006	Out of town meal/breakfast for self.			\$4.40			\$4.40
9/20/2006	Out of town meal/breakfast for self.			\$3.89			\$3.89

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Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/20/2006	Out of town meal/dinner for self, D. Wehrle, J. Concannon, J. Summers, J. Triana and E. McKeighan (all FTI).			\$240.00			\$240.00
9/21/2006	Out of town meal/dinner for self, D. Wehrle, J. Concannon and R. Fletemeyer (all FTI).			\$140.08			\$140.08
9/21/2006	Out of town meal/breakfast for self.			\$3.80			\$3.80
9/22/2006	Lodging in Troy, MI - 4 nights (9/18/06 - 9/22/06).		\$723.20				\$723.20
9/22/2006	Out of town meal/breakfast for self.			\$6.75			\$6.75
9/22/2006	Parking at Houston Airport (9/18/06 - 9/22/06).				\$65.00		\$65.00
9/22/2006	Rental car expense in Troy, MI (9/18/06 - 9/22/06).				\$356.45		\$356.45
9/22/2006	Roundtrip coach airfare - Houston/Detroit (9/25/06 - 9/28/06).	\$259.10					\$259.10
9/25/2006	Out of town meal/dinner for self and J. Triana (FTI).			\$18.40			\$18.40
9/26/2006	Out of town meal/breakfast for self.			\$4.80			\$4.80
9/26/2006	Out of town meal/dinner for self, J. Triana and E. McKeighan (all FTI).			\$120.00			\$120.00
9/27/2006	Out of town meal/breakfast for self.			\$6.60			\$6.60
9/27/2006	Out of town meal/dinner for self, J. Triana, E. McKeighan, D. Wehrle, J. Concannon and R. Molina (all FTI).			\$240.00			\$240.00
9/28/2006	Parking at Houston Airport (9/25/06 - 9/28/06).				\$52.00		\$52.00
9/28/2006	Rental car expense in Troy, MI (9/25/06 - 9/28/06).				\$362.07		\$362.07
9/28/2006	Out of town meal/breakfast for self.			\$7.12			\$7.12
9/28/2006	Lodging in Troy, MI - 3 nights (9/25/06 - 9/28/06).		\$542.40				\$542.40
9/28/2006	Out of town meal/dinner for self.			\$16.80			\$16.80

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Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
Total		\$1,323.40	\$3,073.60	\$1.872.39	\$2,053.84	\$52.75	\$8,375.98

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Concannon, Joseph

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/19/2006	Out of town meal/dinner for self.			\$39.11			\$39.11
9/19/2006	Roundtrip coach airfare - Pittsburgh/Detroit (9/19/06 - 9/22/06).	\$770.60					\$770.60
9/19/2006	Roundtrip mileage - home to Pittsburgh Airport (70 miles @ .445 per mile).				\$31.15		\$31.15
9/20/2006	Out of town meal/breakfast for self.			\$7.54			\$7.54
9/21/2006	Out of town meal/breakfast for self.			\$6.32			\$6.32
9/22/2006	Out of town meal/breakfast for self.			\$5.15			\$5.15
9/22/2006	Rental car expense in Detroit, MI (9/19/06 - 9/22/06).				\$251.57		\$251.57
9/22/2006	Out of town meal/dinner for self.			\$23.54			\$23.54
9/22/2006	Lodging in Troy, MI - 3 nights (9/19/06 - 9/22/06).		\$544.20				\$544.20
9/22/2006	Internet provider service charges at hotel (9/19/06 - 9/22/06).					\$29.85	\$29.85
9/22/2006	Internet provider service charges at Detroit airport (9/22/06).					\$8.00	\$8.00
9/22/2006	Parking at Pittsburgh airport (9/19/06 - 9/22/06).				\$58.00		\$58.00
9/26/2006	Coach airfare - New York/Detroit/Pittsburgh (9/26/06 - 9/29/06).	\$919.60					\$919.60
9/26/2006	Out of town meal/breakfast for self.			\$13.19			\$13.19
9/26/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/27/2006	Out of town meal/breakfast for self.			\$6.33			\$6.33
9/28/2006	Out of town meal/breakfast for self.			\$7.89			\$7.89
9/28/2006	Out of town meal/dinner for self, D. Wehrle and R. Molina (all FTI).			\$85.65			\$85.65
9/29/2006	Parking at Pittsburgh airport (9/25/06 - 9/29/06).				\$90.00		\$90.00

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Concannon, Joseph

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/29/2006	Out of town meal/dinner for self.			\$22.34			\$22.34
9/29/2006	Rental car expense in Detroit, MI (9/26/06 - 9/29/06).				\$319.65		\$319.65
9/29/2006	Lodging in Troy, MI - 3 nights (9/26/06 - 9/29/06).		\$544.20				\$544.20
9/29/2006	Internet provider service charges at hotel (9/26/06 - 9/29/06).					\$29.85	\$29.85
9/29/2006	Internet provider service charges at Detroit Airport (9/29/06).					\$8.00	\$8.00
9/29/2006	Out of town meal/breakfast for self.			\$8.94			\$8.94
Total		\$1,690.20	\$1,088.40	\$266.00	\$750.37	\$75.70	\$3,870.67

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Dana, Steven

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/4/2006	One-way coach airfare - New York/Detroit (9/5/06).	\$549.30					\$549.30
9/5/2006	Internet provider service charges at hotel (9/5/06 - 9/7/06).					\$21.10	\$21.10
9/5/2006	Out of town meal/breakfast for self and M. Pokrassa (FTI).			\$28.18			\$28.18
9/5/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/5/2006	Taxi - home to New York La Guardia Airport.				\$76.00		\$76.00
9/6/2006	Out of town meal/breakfast for self.			\$14.18			\$14.18
9/7/2006	Lodging in Troy, MI - 2 nights (9/5/06 - 9/7/06).		\$449.74				\$449.74
9/7/2006	One-way coach airfare - Detroit/Newark (9/7/06).	\$539.30					\$539.30
9/7/2006	Out of town meal/breakfast for self.			\$19.26			\$19.26
9/7/2006	Taxi - Newark Airport to home.				\$60.00		\$60.00
9/12/2006	Internet provider service charges at hotel (9/12/06 - 9/15/06).					\$31.65	\$31.65
9/12/2006	One-way coach airfare - New York/Detroit (9/12/06).	\$549.30					\$549.30
9/12/2006	Taxi - home to New York La Guardia Airport.				\$76.00		\$76.00
9/13/2006	Out of town meal/breakfast for self.			\$6.51			\$6.51
9/14/2006	Out of town meal/breakfast for self.			\$25.85			\$25.85
9/15/2006	Internet provider service fees at Detroit Airport.					\$7.95	\$7.95
9/15/2006	Lodging in Troy, MI - 3 nights (9/12/06 - 9/15/06).		\$708.51				\$708.51
9/15/2006	One-way coach airfare - Detroit/Newark (9/15/06).	\$524.30					\$524.30
9/15/2006	Out of town meal/breakfast for self.			\$19.26			\$19.26

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Dana, Steven

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/15/2006	Out of town meal/dinner for self.			\$38.99			\$38.99
9/15/2006	Rental car expense in Detroit, MI (9/12/06 - 9/15/06).				\$268.98		\$268.98
9/15/2006	Taxi - Newark Airport to home.				\$102.00		\$102.00
Total		\$2,162.20	\$1,158.25	\$192.23	\$582.98	\$60.70	\$4,156.36

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Eisenberg, Randall

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/5/2006	Taxi - Detroit Airport to client site.				\$91.00		\$91.00
9/5/2006	Out of town meal/dinner for self.			\$22.00			\$22.00
9/5/2006	Taxi - Westchester County Airport to home.				\$55.00		\$55.00
9/5/2006	Taxi - home to Westchester County Airport.				\$65.00		\$65.00
9/5/2006	Roundtrip coach airfare - New York/Detroit (9/5/06).	\$1,135.21					\$1,135.21
9/5/2006	Out of town meal/breakfast for self.			\$9.00			\$9.00
9/5/2006	Taxi - client site to Detroit Airport.				\$88.00		\$88.00
9/6/2006	Taxi - Skadden Arps Office in New York City to home.				\$125.10		\$125.10
9/11/2006	Taxi - home to Westchester County Airport.				\$65.00		\$65.00
9/11/2006	Taxi - Teterborough Airport to home.				\$144.50		\$144.50
9/11/2006	Taxi - Detroit Airport to client site.				\$91.00		\$91.00
9/11/2006	Out of town meal/breakfast for self.			\$11.00			\$11.00
9/11/2006	One-way coach airfare - New York/Detroit (9/11/06).	\$530.10					\$530.10
9/28/2006	Taxi - Skadden Arps Office in New York City to home.				\$119.10		\$119.10
otal		\$1,665.31		\$42.00	\$843.70		\$2,551.01

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Emrikian, Armen

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/1/2006	Roundtrip coach airfare - Detroit/New York (9/1/06 -9/4/06) (in lieu of travel home).	\$258.61					\$258.61
9/4/2006	Out of town meal/dinner for self.			\$36.44			\$36.44
9/7/2006	Internet provider service charges at hotel (9/4/06 - 9/7/06).					\$29.85	\$29.85
9/7/2006	Parking at Chicago Airport (8/28/06 - 9/7/06) (weekend parking fees deducted from billed amount).				\$208.00		\$208.00
9/7/2006	Roundtrip mileage from Chicago O'Hare to home (30 miles @ .445 per mile).				\$13.35		\$13.35
9/7/2006	Rental car expense in Detroit, MI (9/4/06 - 9/7/06).				\$262.37		\$262.37
9/7/2006	Out of town meal/dinner for self.			\$22.00			\$22.00
9/7/2006	Lodging in Troy, MI - 3 nights (9/4/06 - 9/7/06).		\$542.40				\$542.40
9/7/2006	One-way coach airfare - Detroit/Chicago (9/7/06).	\$145.30					\$145.30
9/12/2006	One-way coach airfare - Chicago/Detroit (9/12/06).	\$254.60					\$254.60
9/13/2006	Out of town meal/dinner with self and S. Dana (FTI).			\$72.17			\$72.17
9/14/2006	Internet provider service charges at hotel (9/12/06 - 9/15/06).					\$29.85	\$29.85
9/14/2006	Lodging in Troy, MI - 3 nights (9/12/06 - 9/15/06).		\$544.20				\$544.20
9/15/2006	Roundtrip mileage from Chicago O'Hare to home (30 miles @ .445 per mile).				\$13.65		\$13.65
9/15/2006	One-way coach airfare - Detroit/Chicago (9/15/06).	\$195.30					\$195.30
9/15/2006	Parking at Chicago Airport (9/12/06 - 9/15/06).				\$98.00		\$98.00
9/15/2006	Rental car expense in Detroit, MI (9/12/06 - 9/15/06).				\$329.64		\$329.64

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Emrikian, Armen

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/19/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/19/2006	Taxi - home to Chicago O'Hare Airport.				\$35.00		\$35.00
9/20/2006	Out of town meal/breakfast for self.			\$16.63			\$16.63
9/21/2006	Internet provider service charges at hotel (9/19/06 - 9/21/06).					\$19.90	\$19.90
9/21/2006	Lodging in Troy, MI - 2 nights (9/19/06 - 9/21/06).		\$363.70				\$363.70
9/21/2006	Out of town meal/dinner for self.			\$21.00			\$21.00
9/21/2006	Rental car expense in Detroit, MI (9/19/06 - 9/21/06).				\$255.65		\$255.65
9/21/2006	Roundtrip coach airfare - Chicago/Detroit (9/19/06 - 9/21/06).	\$265.61					\$265.61
9/21/2006	Taxi - Chicago O'Hare Airport to home.				\$35.00		\$35.00
9/25/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/25/2006	Taxi - home to Chicago O'Hare Airport.				\$35.00		\$35.00
9/26/2006	Out of town meal/dinner for self.			\$25.62			\$25.62
9/28/2006	Internet provider service charges at hotel (9/25/06 - 9/28/06).					\$29.85	\$29.85
9/28/2006	Taxi - Chicago O'Hare Airport to home.				\$35.00		\$35.00
9/28/2006	Roundtrip coach airfare - Chicago/Detroit (9/25/06 - 9/28/06).	\$265.61					\$265.61
9/28/2006	Rental car expense in Detroit, MI (9/25/06 - 9/28/06).				\$328.89		\$328.89
9/28/2006	Lodging in Troy, MI - 3 nights (9/25/06 - 9/28/06).		\$571.11				\$571.11
9/28/2006	Out of town meal/dinner for self.			\$18.00			\$18.00
tal		\$1,385.03	\$2,021.41	\$291.86	\$1,649.55	\$109.4	5 \$5,457.30

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Farrell, David

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/20/2006	Out of town meal/dinner for self.			\$10.99			\$10.99
9/20/2006	Roundtrip coach airfare - Washington/Chicago (9/20/06 - 9/26/06).	\$527.59					\$527.59
9/20/2006	Taxi - Chicago Airport to FTI Chicago Office.				\$41.00		\$41.00
9/20/2006	Taxi - FTI Chicago Office to hotel.				\$5.00		\$5.00
9/20/2006	Taxi - home to Washington National Airport.				\$18.00		\$18.00
9/21/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/21/2006	Taxi - FTI Chicago Office to hotel.				\$6.00		\$6.00
9/21/2006	Taxi - hotel to FTI Chicago Office.				\$4.00		\$4.00
9/22/2006	Out of town meal/dinner for self.			\$8.27			\$8.27
9/22/2006	Taxi - hotel to FTI Chicago Office.				\$5.00		\$5.00
9/22/2006	Taxi - FTI Chicago Office to hotel.				\$6.00		\$6.00
9/23/2006	Out of town meal/breakfast for self.			\$12.99			\$12.99
9/23/2006	Taxi - FTI Chicago Office to hotel.				\$6.00		\$6.00
9/23/2006	Taxi - hotel to FTI Chicago Office.				\$5.00		\$5.00
9/24/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
9/24/2006	Overtime meal/lunch for self, G. Fei (FTI) and J. Abbott (FTI).			\$25.14			\$25.14
9/24/2006	Taxi - hotel to FTI Chicago Office.				\$5.00		\$5.00
9/24/2006	Taxi - restaurant to hotel.				\$6.00		\$6.00
9/25/2006	Out of town meal/breakfast for self.			\$11.54			\$11.54
9/25/2006	Taxi - FTI Chicago Office to hotel.				\$5.00		\$5.00
9/25/2006	Taxi - hotel to FTI Chicago Office.				\$5.00		\$5.00
9/26/2006	Lodging in Chicago, IL - 6 nights (9/20/06 - 9/26/06).		\$1,706.22				\$1,706.22

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Farrell, David

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/26/2006	Taxi - Washington National Airport to home.				\$18.00		\$18.00
9/26/2006	Taxi - hotel to FTI Chicago Office.				\$6.00		\$6.00
9/26/2006	Taxi - FTI Chicago Office to hotel.				\$5.00		\$5.00
9/26/2006	Taxi - hotel to Chicago airport.				\$20.00		\$20.00
Total		\$527.59	\$1,706.22	\$113.93	\$166.00		\$2,513.74

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Fei, Yongjie

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/25/2006	Taxi - FTI Chicago Office to home (overtime).				\$23.00		\$23.00
Total					\$23.00		\$23.00

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Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/1/2006	Lodging in Troy, MI - 4 nights (8/28/06 - 9/1/06).		\$723.20				\$723.20
9/1/2006	One-way coach airfare - Detroit/Washington (9/1/06).	\$243.60					\$243.60
9/1/2006	Out of town meal/breakfast for self.			\$2.39			\$2.39
9/1/2006	Out of town meal/dinner for self.			\$26.64			\$26.64
9/1/2006	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
9/5/2006	Out of town meal/breakfast for self.			\$2.00			\$2.00
9/6/2006	Out of town meal/dinner for self.			\$29.37			\$29.37
9/6/2006	Internet provider service charges at hotel (9/5/06 - 9/8/06).					\$10.55	\$10.55
9/6/2006	Out of town meal/breakfast for self.			\$1.80			\$1.80
9/7/2006	Out of town meal/dinner for self, T. Behnke, E. McKeighan and J. Triana (all FTI).			\$160.00			\$160.00
9/7/2006	Out of town meal/breakfast for self.			\$1.80			\$1.80
9/8/2006	Lodging in Troy, MI - 3 nights (9/5/06 - 9/8/06).		\$542.40				\$542.40
9/8/2006	Out of town meal/breakfast for self.			\$1.80			\$1.80
9/8/2006	Out of town meal/dinner for self.			\$7.67			\$7.67
9/8/2006	Rental car expense in Detroit, MI (9/5/06 - 9/8/06).				\$286.78		\$286.78
9/8/2006	Roundtrip coach airfare - Washington/Detroit (9/5/06 - 9/8/06).	\$343.60					\$343.60
9/8/2006	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
9/11/2006	Out of town meal/breakfast for self.			\$2.00			\$2.00
9/11/2006	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$44.66			\$44.66
9/12/2006	Out of town meal/breakfast for self and J. Guglielmo (FTI).			\$3.60			\$3.60

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Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/12/2006	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$75.49			\$75.49
9/13/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/14/2006	Out of town meal/breakfast for self.			\$1.80			\$1.80
9/14/2006	Out of town meal/dinner for self.			\$27.80			\$27.80
9/15/2006	Lodging in Troy, MI - 4 nights (9/11/06 - 9/15/06).		\$723.20				\$723.20
9/15/2006	Out of town meal/breakfast for self.			\$1.80			\$1.80
9/15/2006	Out of town meal/dinner for self.			\$7.67			\$7.67
9/15/2006	Rental car expense in Detroit, MI (9/11/06 - 9/15/06).				\$300.15		\$300.15
9/15/2006	Roundtrip coach airfare - Washington/Detroit (9/11/06 - 9/15/06).	\$343.60					\$343.60
9/15/2006	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
9/18/2006	Out of town meal/breakfast for self.			\$2.00			\$2.00
9/18/2006	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$80.00			\$80.00
9/20/2006	Out of town meal/breakfast for self.			\$3.60			\$3.60
9/22/2006	Rental car expense in Detroit, MI (9/18/06 - 9/22/06).				\$278.59		\$278.59
9/22/2006	Out of town meal/dinner for self.			\$7.67			\$7.67
9/22/2006	Taxi - Reagan National Airport to home.				\$16.00		\$16.00
9/22/2006	Lodging in Troy, MI - 4 nights (9/18/06 - 9/22/06).		\$723.20				\$723.20
9/22/2006	Out of town meal/breakfast for self.			\$1.80			\$1.80
9/22/2006	Roundtrip coach airfare - Washington/Detroit (9/18/06 - 9/22/06).	\$328.60					\$328.60
9/25/2006	Out of town meal/breakfast for self.			\$2.35			\$2.35

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Fletemeyer, Ryan

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/25/2006	Out of town meal/dinner for self.			\$20.53			\$20.53
9/26/2006	Out of town meal/breakfast for self.			\$1.80			\$1.80
9/27/2006	Out of town meal/breakfast for self and J. Guglielmo (FTI).			\$3.60			\$3.60
9/27/2006	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$55.26			\$55.26
9/28/2006	Out of town meal/dinner for self and J. Guglielmo (FTI).			\$28.06			\$28.06
9/29/2006	Taxi - Reagan National Airport FTI Washington, DC office.				\$18.00		\$18.00
9/29/2006	Lodging in Troy, MI - 4 nights (9/25/06 - 9/29/06).		\$723.20				\$723.20
9/29/2006	Rental car expense in Detroit, MI (9/25/06 - 9/29/06).				\$318.84		\$318.84
9/29/2006	Roundtrip coach airfare - Washington/Detroit (9/25/06 - 9/29/06).	\$418.60					\$418.60
Total		\$1,678.00	\$3,435.20	\$644.96	\$1,266.36	\$10.5	55 \$7,035.07

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Frankum, Adrian

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/5/2006	Out of town meal/breakfast for self.			\$8.01			\$8.01
9/5/2006	Out of town meal/dinner for self, D. Li, S. Karamanos, B. Krieg and D. Swanson (all FTI).			\$200.00			\$200.00
9/6/2006	Out of town meal/breakfast for self.			\$11.93			\$11.93
9/6/2006	Out of town meal/dinner for self, A. Emrikian, M. Pokrassa, S. Dana, B. Krieg and S. Karamanos (all FTI).			\$167.27			\$167.27
9/7/2006	Lodging in Troy, MI - 2 nights (9/5/06 - 9/7/06).		\$364.10				\$364.10
9/7/2006	Out of town meal/breakfast for self.			\$14.21			\$14.21
9/7/2006	Out of town meal/dinner for self.			\$23.11			\$23.11
9/7/2006	Rental car expense in Detroit, MI (9/5/06 - 9/7/06).				\$276.00		\$276.00
9/7/2006	Roundtrip coach airfare - New York/Detroit (9/5/06 - 9/7/06).	\$1,053.60					\$1,053.60
9/11/2006	Out of town meal/breakfast for self.			\$8.60			\$8.60
9/11/2006	Roundtrip coach airfare - New York/Detroit (9/11/06 - 9/15/06).	\$1,053.60					\$1,053.60
9/12/2006	Out of town meal/breakfast for self.			\$12.31			\$12.31
9/12/2006	Out of town meal/dinner for self, J. Koskiewicz, A. Emrikian, S. Karamanos (all FTI), R. Meisler and J. Smyth (both Skadden).			\$240.00			\$240.00
9/13/2006	Out of town dinner for self, J. Wada, D. Swanson and B. Krieg (all FTI).			\$134.03			\$134.03
9/13/2006	Out of town meal/breakfast for self.			\$15.82			\$15.82
9/14/2006	Lodging in Troy, MI - 4 nights (9/11/06 - 9/15/06).		\$546.10				\$546.10
9/14/2006	Out of town dinner for self, C. Wu, T. McDonagh, S. Karamanos, D. Li, B. Krieg, D. Swanson, J. Koskiewicz, J. Wada and A. Emrikian (all FTI).			\$400.00			\$400.00

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Frankum, Adrian

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/14/2006	Out of town meal/breakfast for self.			\$13.40			\$13.40
9/14/2006	Internet provider service charges at hotel (9/11/06 - 9/15/06).					\$19.90	\$19.90
9/15/2006	Out of town meal/breakfast for self.			\$12.76			\$12.76
9/15/2006	Out of town meal/dinner for self.			\$22.44			\$22.44
9/15/2006	Rental car expense in Detroit, MI (9/11/06 - 9/15/06).				\$446.90		\$446.90
9/19/2006	Out of town meal/breakfast for self.			\$14.02			\$14.02
9/19/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/20/2006	Out of town meal/breakfast for self.			\$15.63			\$15.63
9/20/2006	Telephone charges at hotel.					\$49.13	\$49.13
9/21/2006	Out of town meal/breakfast for self.			\$11.12			\$11.12
9/21/2006	Roundtrip coach airfare - New York/Detroit (9/19/06 - 9/21/06).	\$1,083.60					\$1,083.60
9/21/2006	Out of town meal/dinner for self.			\$22.18			\$22.18
9/21/2006	Lodging in Troy, MI - 2 nights (9/19/06 - 9/21/06).		\$361.60				\$361.60
9/21/2006	Rental car expense in Detroit, MI (9/19/06 - 9/21/06).				\$273.60		\$273.60
9/25/2006	Out of town meal/breakfast for self.			\$8.75			\$8.75
9/25/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/26/2006	Out of town meal/breakfast for self.			\$10.87			\$10.87
9/26/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/27/2006	Out of town meal/breakfast for self.			\$14.11			\$14.11
9/27/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/28/2006	Out of town meal/breakfast for self.			\$13.91			\$13.91
9/28/2006	Out of town meal/dinner for self.			\$40.00			\$40.00

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Frankum, Adrian

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/29/2006	Out of town meal/dinner for self.			\$23.81			\$23.81
9/29/2006	Out of town meal/breakfast for self.			\$13.11			\$13.11
9/29/2006	Roundtrip coach airfare - New	\$1,083.59		φ13.11			\$1,083.59
9/29/2000	York/Detroit (9/25/06 - 9/29/06).	\$1,063.39					\$1,063.39
9/29/2006	Internet provider service charges at hotel (9/25/06 - 9/29/06).					\$19.90	\$19.90
9/29/2006	Lodging in Troy, MI - 4 nights (9/25/06 - 9/29/06).		\$777.69				\$777.69
9/29/2006	Rental car expense in Detroit, MI (9/25/06 - 9/29/06).				\$384.74		\$384.74
otal		\$4,274.39	\$2,049.49	\$1,631.40	\$1,381.24	\$88.93	\$9,425.45

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Gildersleeve, Ryan

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/4/2006	Out of town meal/dinner for self.			\$34.34			\$34.34
9/4/2006	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
9/5/2006	Out of town meal/breakfast for self.			\$6.75			\$6.75
9/5/2006	Out of town meal/dinner for self.			\$21.31			\$21.31
9/6/2006	Out of town meal/breakfast for self.			\$5.87			\$5.87
9/7/2006	Out of town meal/breakfast for self.			\$6.32			\$6.32
9/8/2006	Roundtrip coach airfare - Chicago/Detroit (9/4/06 - 9/8/06).	\$265.61					\$265.61
9/8/2006	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
9/8/2006	Out of town meal/breakfast for self.			\$5.10			\$5.10
9/8/2006	Lodging in Troy, MI - 4 nights (9/4/06 - 9/8/06).		\$744.30				\$744.30
9/8/2006	Rental car expense in Detroit, MI (9/4/06 - 9/8/06).				\$161.70		\$161.70
9/11/2006	Out of town meal/dinner for self.			\$39.43			\$39.43
9/11/2006	Taxi - Detroit Airport to client site.				\$89.00		\$89.00
9/11/2006	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
9/12/2006	Out of town meal/dinner for self.			\$38.16			\$38.16
9/12/2006	Out of town meal/breakfast for self.			\$5.98			\$5.98
9/13/2006	Out of town meal/breakfast for self.			\$6.23			\$6.23
9/14/2006	Out of town meal/breakfast for self.			\$5.98			\$5.98
9/14/2006	Out of town meal/dinner for self.			\$11.74			\$11.74
9/14/2006	Roundtrip coach airfare - Chicago/Detroit (9/11/06 - 9/14/06).	\$390.60					\$390.60
9/14/2006	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
9/14/2006	Lodging in Troy, MI - 3 nights (9/11/06 - 9/14/06).		\$776.31				\$776.31

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Gildersleeve, Ryan

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/18/2006	Taxi - Home to Avis Rental car facility, Chicago, IL.				\$12.00		\$12.00
9/18/2006	Out of town meal/dinner for self.			\$17.81			\$17.81
9/19/2006	Out of town meal/breakfast for self.			\$5.32			\$5.32
9/19/2006	Out of town meal/dinner for self, T. Behnke and J. Triana (all FTI).			\$85.14			\$85.14
9/20/2006	Out of town meal/breakfast for self.			\$6.32			\$6.32
9/20/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/21/2006	Out of town meal/dinner for self.			\$14.32			\$14.32
9/21/2006	Rental car expense in Detroit, MI (9/18/06 - 9/22/06).				\$343.54		\$343.54
9/21/2006	Out of town meal/breakfast for self.			\$4.10			\$4.10
9/21/2006	Lodging in Troy, MI - 3 nights (9/18/06 - 9/21/06).		\$542.40				\$542.40
9/21/2006	Fuel for rental car.				\$34.37		\$34.37
9/25/2006	Out of town meal/dinner for self.			\$36.66			\$36.66
9/26/2006	Out of town meal/breakfast for self.			\$6.32			\$6.32
9/26/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/27/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/27/2006	Out of town meal/breakfast for self.			\$5.32			\$5.32
9/28/2006	Out of town meal/dinner for self.			\$19.34			\$19.34
9/28/2006	Out of town meal/breakfast for self.			\$4.90			\$4.90
9/28/2006	Fuel for rental car.				\$31.77		\$31.77
9/28/2006	Lodging in Troy, MI - 3 nights (9/25/06 - 9/28/06).		\$542.40				\$542.40
9/29/2006	Rental car expense in Chicago, IL (9/24/06 - 9/29/96).				\$300.80		\$300.80
tal		\$656.21	\$2,605.41	\$512.76	\$1,153.18		\$4,927.56

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Guglielmo, James

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/6/2006	Internet provider service charges at hotel (9/6/06 - 9/8/06).					\$33.90	\$33.90
9/6/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/6/2006	Roundtrip coach airfare - Atlanta/New York (9/6/06 - 9/8/06).	\$680.65					\$680.65
9/6/2006	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
9/6/2006	Taxi - New York La Guardia Airport to FTI New York office.				\$40.00		\$40.00
9/7/2006	Out of town meal/breakfast for self.			\$4.44			\$4.44
9/7/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/8/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
9/8/2006	Taxi - hotel to New York La Guardian Airport.				\$40.00		\$40.00
9/8/2006	Lodging in New York , NY- 2 nights (9/6/06 - 9/8/06).		\$911.74				\$911.74
9/11/2006	Roundtrip coach airfare - Atlanta/Detroit (9/11/06 - 9/13/06).	\$623.31					\$623.31
9/11/2006	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
9/11/2006	Out of town meal/breakfast for self.			\$7.18			\$7.18
9/13/2006	Lodging in Troy, MI - 2 nights (9/11/06 - 9/13/06).		\$361.60				\$361.60
9/13/2006	Out of town meal/dinner for self.			\$8.13			\$8.13
9/13/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
9/13/2006	Taxi - client site to Detroit Airport.				\$87.00		\$87.00
9/18/2006	Out of town meal/breakfast for self.			\$7.89			\$7.89
9/18/2006	Roundtrip coach airfare - Atlanta/Detroit (9/18/06 - 9/21/06).	\$623.61					\$623.61
9/18/2006	Taxi - home to Atlanta Airport.				\$99.50		\$99.50

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Guglielmo, James

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/19/2006	Out of town meal/dinner for self and R. Fletemeyer (FTI).			\$77.31			\$77.31
9/20/2006	Out of town meal/breakfast for self.			\$21.50			\$21.50
9/21/2006	Taxi - client site to Detroit Airport.				\$87.00		\$87.00
9/21/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
9/21/2006	Lodging in Troy, MI - 3 nights (9/18/06 - 9/21/06).		\$542.40				\$542.40
9/21/2006	Northwest Airline business center expense in Detroit, MI to participate in conference calls.					\$45.00	\$45.00
9/26/2006	Out of town meal/breakfast for self.			\$11.54			\$11.54
9/26/2006	Out of town meal/dinner for self and R. Fletemeyer (FTI).			\$80.00			\$80.00
9/26/2006	Roundtrip coach airfare - Atlanta/Detroit (9/26/06 - 9/29/06).	\$648.61					\$648.61
9/26/2006	Taxi - Detroit Airport to client site.				\$87.00		\$87.00
9/26/2006	Taxi - home to Atlanta Airport.				\$99.50		\$99.50
9/29/2006	Lodging in Troy, MI - 3 nights (9/26/06 - 9/29/06).		\$542.40				\$542.40
9/29/2006	Out of town meal/breakfast for self.			\$11.40			\$11.40
9/29/2006	Taxi - Atlanta Airport to home.				\$99.50		\$99.50
otal		\$2,576.18	\$2,358.14	\$309.39	\$1,137.00	\$78.9	0 \$6,459.61

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Janecek, Darin

	Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
	9/5/2006	Internet provider service charges at hotel (9/5/06 -9/7/06).					\$10.55	\$10.55
	9/5/2006	Out of town meal/dinner for self.			\$13.78			\$13.78
	9/5/2006	One-way coach airfare - Chicago/Detroit (9/5/06).	\$138.80					\$138.80
	9/5/2006	Cellular phone charges (7/24/06 - 8/23/06).					\$103.31	\$103.31
	9/5/2006	Mileage - home to Chicago O'Hare Airport (40 miles @ .445 per mile, including \$1.20 toll fee).				\$19.00		\$19.00
	9/6/2006	Out of town meal/breakfast for self.			\$3.36			\$3.36
	9/6/2006	Out of town meal/dinner for self and J. Ward (FTI).			\$59.34			\$59.34
(1)	9/7/2006	Cellular phone charges (6/24/06 - 7/23/06).					\$139.60	\$139.60
	9/7/2006	Fuel for rental car.				\$17.54		\$17.54
	9/7/2006	Lodging in Troy, MI - 2 nights (9/5/05 - 9/7/06).		\$361.60				\$361.60
	9/7/2006	Mileage - Chicago O'Hare Airport to home (40 miles @ .445 per mile, including \$1.20 toll fee).				\$19.00		\$19.00
	9/7/2006	Out of town meal/breakfast for self.			\$3.79			\$3.79
	9/7/2006	Out of town meal/dinner for self.			\$19.87			\$19.87
	9/7/2006	Parking at Chicago O'Hare Airport.				\$63.00		\$63.00
	9/7/2006	Rental car expense in Detroit, MI (9/5/06 - 9/7/06).				\$375.43		\$375.43
	9/11/2006	Mileage - home to Chicago O'Hare Airport (40 miles @ .445 per mile, including \$1.20 toll fee).				\$19.00		\$19.00
	9/11/2006	Out of town meal/breakfast for self.			\$7.54			\$7.54
	9/12/2006	Out of town meal/dinner for self.			\$34.91			\$34.91
	9/12/2006	Out of town meal/breakfast for self.			\$3.76			\$3.76

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Janecek, Darin

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/13/2006	Out of town meal/breakfast for self.			\$6.78			\$6.78
9/13/2006	Out of town meal/dinner for self and J. Ward (FTI).			\$24.97			\$24.97
9/14/2006	Out of town meal/breakfast for self.			\$5.32			\$5.32
9/14/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/15/2006	Roundtrip coach airfare - Chicago/Detroit (9/11/06 - 9/15/06).	\$340.60					\$340.60
9/15/2006	Internet provider service charges at hotel (9/11/06 - 9/15/06).					\$42.20	\$42.20
9/15/2006	Lodging in Troy, MI - 4 nights (9/11/06 - 9/15/06).		\$1,035.08				\$1,035.08
9/15/2006	Mileage - Chicago O'Hare Airport to home (40 miles @ .445 per mile, including \$1.20 toll fee).				\$19.00		\$19.00
9/15/2006	Out of town meal/breakfast for self.			\$3.32			\$3.32
9/15/2006	Parking at Chicago O'Hare Airport (9/11/06 - 9/15/06).				\$130.00		\$130.00
9/15/2006	Rental car expense in Detroit, MI (9/11/06 - 9/15/06).				\$443.14		\$443.14
9/19/2006	Overtime meal/dinner for self (12.2 hours).			\$11.25			\$11.25
9/19/2006	Lodging in Chicago, IL - 1 night (9/19/06 - 9/20/06) (due to working late and early scheduled a.m. return to office).		\$391.21				\$391.21
9/20/2006	Lodging in Chicago, IL - 1 night (9/20/06 - 9/21/06) (due to working late and early scheduled a.m. return to office).		\$391.21				\$391.21
9/20/2006	Overtime meal/breakfast for self (16.1 hours).			\$5.75			\$5.75
9/20/2006	Overtime meal/dinner for self (16.1 hours).			\$12.35			\$12.35
9/21/2006	Out of town meal/breakfast for self (12.4 hours).			\$7.73			\$7.73

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Janecek, Darin

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/21/2006	Parking at hotel in Chicago (9/19/06 - 9/21/06).				\$66.75		\$66.75
Total		\$479.40	\$2,179.10	\$263.82	\$1,171.86	\$295.66	\$4,389.84

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Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/1/2006	Lodging in Troy, MI - 4 nights (8/28/06 - 9/1/06).		\$723.20				\$723.20
9/1/2006	Out of town meal/breakfast for self.			\$3.45			\$3.45
9/1/2006	Rental car expense in Detroit, MI (8/28/06 - 9/1/06).				\$415.15		\$415.15
9/1/2006	Taxi - Chicago O'Hare Airport to home.				\$43.00		\$43.00
9/5/2006	Roundtrip coach airfare - Chicago/Detroit (9/5/06 - 9/8/06).	\$265.61					\$265.61
9/5/2006	Taxi - home to Chicago O'Hare Airport.				\$40.00		\$40.00
9/5/2006	Out of town meal/breakfast for self.			\$9.80			\$9.80
9/5/2006	Internet provider service charges at hotel (9/5/06 -9/8/06).					\$31.65	\$31.65
9/6/2006	Out of town meal/breakfast for self.			\$20.60			\$20.60
9/7/2006	Out of town meal/breakfast for self.			\$18.81			\$18.81
9/7/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/8/2006	Lodging in Troy, MI - 3 nights (9/5/06 - 9/8/06).		\$542.40				\$542.40
9/8/2006	Out of town meal/breakfast for self.			\$15.58			\$15.58
9/8/2006	Rental car expense in Detroit, MI (9/5/06 - 9/8/06).				\$354.46		\$354.46
9/8/2006	Taxi - Chicago O'Hare Airport to home.				\$43.00		\$43.00
9/10/2006	Out of town meal/breakfast for self.			\$5.25			\$5.25
9/10/2006	Roundtrip coach airfare - Chicago/Detroit (9/10/06 - 9/15/06).	\$340.61					\$340.61
9/10/2006	Taxi - home to Chicago O'Hare Airport.				\$42.00		\$42.00
9/11/2006	Out of town meal/dinner for self.			\$34.16			\$34.16
9/11/2006	Internet provider service charges at hotel (9/11/06 - 9/15/06).					\$21.10	\$21.10

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/11/2006	Out of town meal/breakfast for self.			\$16.23			\$16.23
9/12/2006	Out of town meal/breakfast for self.			\$3.45			\$3.45
9/13/2006	Out of town meal/breakfast for self.			\$9.50			\$9.50
9/14/2006	Out of town meal/breakfast for self.			\$5.99			\$5.99
9/15/2006	Lodging in Troy, MI - 4 nights (9/11/06 - 9/15/06).		\$723.20				\$723.20
9/15/2006	Out of town meal/breakfast for self.			\$11.44			\$11.44
9/15/2006	Rental car expense in Detroit, MI (9/10/06 - 9/15/06).				\$477.43		\$477.43
9/15/2006	Taxi - Chicago O'Hare Airport to home.				\$44.00		\$44.00
9/18/2006	Internet provider service charges at hotel (9/18/06 - 9/22/06).					\$42.20	\$42.20
9/18/2006	Out of town meal/breakfast for self.			\$8.99			\$8.99
9/18/2006	Out of town meal/dinner for self.			\$34.16			\$34.16
9/18/2006	Roundtrip coach airfare - Chicago/Detroit (9/18/06 - 9/22/06).	\$402.61					\$402.61
9/18/2006	Taxi - home to Chicago O'Hare Airport.				\$41.00		\$41.00
9/19/2006	Out of town meal/dinner for self.			\$38.89			\$38.89
9/19/2006	Out of town meal/breakfast for self.			\$5.99			\$5.99
9/20/2006	Out of town meal/breakfast for self.			\$5.25			\$5.25
9/20/2006	Out of town meal/dinner for self.			\$39.89			\$39.89
9/21/2006	Out of town meal/breakfast for self.			\$3.45			\$3.45
9/22/2006	Cellular phone charges (8/2/06 - 9/2/06).					\$66.20	\$66.20
9/22/2006	Lodging in Troy, MI - 4 nights (9/18/06 - 9/22/06).		\$723.20				\$723.20
9/22/2006	Rental car expense in Detroit, MI (9/18/06 - 9/22/06).				\$405.43		\$405.43

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EXHIBIT F

DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Karamanos, Stacy

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/22/2006	Taxi - Chicago O'Hare Airport to home.				\$44.00		\$44.00
9/25/2006	Internet provider service charges at hotel (9/25/06 - 9/28/06).					\$41.64	\$41.64
9/25/2006	Out of town meal/breakfast for self.			\$8.67			\$8.67
9/25/2006	Out of town meal/dinner for self.			\$29.28			\$29.28
9/25/2006	Roundtrip coach airfare - Chicago/Detroit (9/25/06 - 9/29/06).	\$349.61					\$349.61
9/25/2006	Taxi - home to Chicago O'Hare Airport.				\$42.00		\$42.00
9/26/2006	Out of town meal/breakfast for self, B. Krieg, J. Wada and D. Swanson (all FTI).			\$14.73			\$14.73
9/27/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/27/2006	Out of town meal/breakfast for self, B. Krieg, J. Wada and D. Swanson (all FTI).			\$11.13			\$11.13
9/28/2006	Lodging in Troy, MI - 3 nights (9/25/06 - 9/28/06).		\$542.40				\$542.40
9/28/2006	Out of town meal/breakfast for self, B. Krieg, J. Wada and D. Swanson (FTI).			\$12.77			\$12.77
9/28/2006	Out of town meal/dinner for self.			\$10.78			\$10.78
9/29/2006	Rental car expense in Detroit, MI (9/25/06 - 9/29/06).				\$405.86		\$405.86
9/29/2006	Out of town meal/breakfast for self.			\$4.03			\$4.03
9/29/2006	Taxi - Chicago O'Hare Airport to home.				\$44.00		\$44.00
9/29/2006	Internet provider service charges at Detroit Airport (9/29/06).					\$7.95	\$7.95
otal		\$1,358.44	\$3,254.40	\$462.27	\$2,441.33	\$210.7	4 \$7,727.18

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Koskiewicz, John

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/5/2006	Taxi - home to Dallas Airport.				\$93.09		\$93.09
9/5/2006	Out of town meal/breakfast for self.			\$8.25			\$8.25
9/6/2006	Lodging in Troy, MI - 1 night (9/5/06 - 9/6/06).		\$180.80				\$180.80
9/6/2006	Internet provider service charges at hotel (9/5/06 - 9/6/06).					\$10.55	\$10.55
9/6/2006	Rental car expense in Detroit, MI (9/5/06 - 9/6/06).				\$203.69		\$203.69
9/6/2006	Roundtrip coach airfare - Dallas/Detroit (9/5/06 - 9/6/06).	\$1,468.71					\$1,468.71
9/6/2006	Taxi - Dallas Airport to home.				\$82.39		\$82.39
9/6/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/11/2006	Out of town meal/breakfast for self.			\$9.85			\$9.85
9/11/2006	Taxi - home to Dallas Airport.				\$93.09		\$93.09
9/11/2006	Out of town meal/dinner for self and A. Frankum (FTI).			\$61.00			\$61.00
9/11/2006	Roundtrip coach airfare - Dallas/Detroit (9/11/06 - 9/15/06).	\$1,408.20					\$1,408.20
9/13/2006	Out of town meal/breakfast for self.			\$6.25			\$6.25
9/14/2006	Out of town meal/breakfast for self.			\$6.40			\$6.40
9/15/2006	Internet provider service charges at hotel (9/11/06 - 9/15/06).					\$42.20	\$42.20
9/15/2006	Lodging in Troy, MI - 4 nights (9/11/06 - 9/15/06).		\$1,035.08				\$1,035.08
9/15/2006	Out of town meal/breakfast for self.			\$7.84			\$7.84
9/15/2006	Rental car expense in Detroit, MI (9/11/06 - 9/15/06).				\$362.24		\$362.24
9/15/2006	Taxi - Dallas Airport to home.				\$82.39		\$82.39
9/20/2006	Out of town meal/breakfast for self.			\$3.75			\$3.75

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Koskiewicz, John

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/20/2006	One-way coach airfare - Austin/Detroit (9/20/06).	\$720.10					\$720.10
9/20/2006	Lodging in Troy, MI - 1 nights (9/20/06 - 9/21/06).		\$258.77				\$258.77
9/20/2006	Internet provider service charges at hotel (9/20/06 - 9/21/06).					\$10.55	\$10.55
9/21/2006	Rental car expense in Detroit, MI (9/20/06 - 9/21/06).				\$168.54		\$168.54
9/21/2006	Taxi - Dallas Airport to home.				\$82.39		\$82.39
9/21/2006	One-way coach airfare - Detroit/Dallas (9/21/06).	\$704.10					\$704.10
9/25/2006	One-way coach airfare - Dallas/Detroit (9/25/06).	\$704.10					\$704.10
9/26/2006	Out of town meal/dinner for self, D. Li, S. Karamanos, J. Wada, B. Krieg and C. Wu (all FTI).			\$192.07			\$192.07
9/26/2006	Rental car expense in Detroit, MI (9/26/06).				\$96.11		\$96.11
9/26/2006	Out of town meal/breakfast for self.			\$8.20			\$8.20
9/27/2006	Lodging in Troy, MI - 2 nights (9/25/06 - 9/27/06).		\$453.72				\$453.72
9/27/2006	One-way coach airfare - Detroit/Denver (9/27/06) (in lieu of travel home).	\$646.30					\$646.30
9/27/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/27/2006	Internet provider service charges at hotel (9/25/06 - 9/27/06).					\$10.55	\$10.55
9/29/2006	Parking at Dallas Airport (9/25/06 - 9/27/06).				\$32.50		\$32.50
tal		\$5,651.51	\$1,928.37	\$383.61	\$1,296.43	\$73.85	5 \$9,333.77

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Krieg, Brett

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/1/2006	Lodging in Troy, MI - 4 nights (8/28/06 - 9/1/06).		\$723.20				\$723.20
9/1/2006	Roundtrip coach airfare - Dallas/Detroit (9/5/06 - 9/8/06).	\$1,493.71					\$1,493.71
9/1/2006	Roundtrip coach airfare - Dallas/Detroit (9/11/06 - 9/15/06).	\$556.60					\$556.60
9/1/2006	Rental car expense in Detroit, MI (8/28/06 - 9/1/06).				\$427.35		\$427.35
9/1/2006	Out of town meal/breakfast for self.			\$3.75			\$3.75
9/1/2006	Out of town meal/dinner for self.			\$16.82			\$16.82
9/5/2006	Out of town meal/breakfast for self.			\$9.54			\$9.54
9/5/2006	Taxi - home to Dallas Airport.				\$70.00		\$70.00
9/6/2006	Internet provider service charges at hotel (9/5/06 - 9/8/06).					\$10.55	\$10.55
9/6/2006	Out of town meal/breakfast for self.			\$5.95			\$5.95
9/6/2006	Rental car expense in Detroit, MI (9/5/06 - 9/8/06).				\$356.55		\$356.55
9/7/2006	Out of town meal/breakfast for self.			\$5.75			\$5.75
9/7/2006	Out of town meal/dinner for self.			\$28.59			\$28.59
9/8/2006	Out of town meal/breakfast for self.			\$5.25			\$5.25
9/9/2006	Lodging in Troy, MI - 3 nights (9/5/06 - 9/8/06).		\$542.40				\$542.40
9/11/2006	Out of town meal/dinner for self.			\$30.46			\$30.46
9/11/2006	Taxi - Dallas Airport to home (9/8/06).				\$36.56		\$36.56
9/11/2006	Out of town meal/breakfast for self.			\$4.23			\$4.23
9/12/2006	Taxi - home to Dallas Airport (9/11/06).				\$70.00		\$70.00
9/12/2006	Out of town meal/breakfast for self.			\$5.45			\$5.45
9/13/2006	Out of town meal/breakfast for self.			\$5.19			\$5.19

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Krieg, Brett

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/14/2006	Internet provider service charges at hotel (9/11/06 - 9/15/06).					\$21.10	\$21.10
9/14/2006	Out of town meal/breakfast for self.			\$4.25			\$4.25
9/15/2006	Out of town meal/breakfast for self.			\$4.35			\$4.35
9/15/2006	Out of town meal/dinner for self.			\$11.67			\$11.67
9/15/2006	Lodging in Troy, MI - 4 nights (9/11/06 - 9/15/06).		\$723.20				\$723.20
9/15/2006	Rental car expense in Detroit, MI (9/11/06 - 9/15/06).				\$416.11		\$416.11
9/17/2006	Roundtrip coach airfare - Dallas/Detroit (9/18/06 - 9/21/06).	\$1,493.71					\$1,493.71
9/18/2006	Out of town meal/breakfast for self.			\$6.56			\$6.56
9/18/2006	Out of town meal/dinner for self.			\$21.76			\$21.76
9/18/2006	Taxi - home to Dallas Airport.				\$70.00		\$70.00
9/19/2006	Out of town meal/dinner for self.			\$21.24			\$21.24
9/19/2006	Out of town meal/breakfast for self.			\$6.05			\$6.05
9/20/2006	Out of town meal/dinner for self.			\$18.90			\$18.90
9/20/2006	Out of town meal/breakfast for self.			\$5.95			\$5.95
9/21/2006	Rental car expense in Detroit, MI (9/18/06 - 9/21/06).				\$288.59		\$288.59
9/21/2006	Taxi - Dallas Airport to home.				\$37.05		\$37.05
9/21/2006	Out of town meal/dinner for self.			\$15.86			\$15.86
9/21/2006	Out of town meal/breakfast for self.			\$5.70			\$5.70
9/21/2006	Lodging in Troy, MI - 3 nights (9/18/06 - 9/21/06).		\$542.40				\$542.40
9/21/2006	Internet provider service charges at hotel (9/18/06 - 9/21/06).					\$31.65	\$31.65
9/21/2006	Fuel for rental car.					\$18.20	\$18.20

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Krieg, Brett

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/24/2006	Roundtrip coach airfare - Dallas/Detroit (9/25/06 - 9/29/06).	\$1,468.71					\$1,468.71
9/25/2006	Out of town meal/breakfast for self.			\$9.55			\$9.55
9/25/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/25/2006	Taxi - home to Dallas Airport.				\$70.00		\$70.00
9/28/2006	Out of town meal/dinner for self.			\$35.20			\$35.20
9/29/2006	Out of town meal/dinner for self.			\$13.47			\$13.47
9/29/2006	Taxi - Dallas Airport to home.				\$70.00		\$70.00
9/29/2006	Rental car expense in Detroit, MI (9/25/06 - 9/29/06).				\$360.74		\$360.74
9/29/2006	Fuel for rental car.				\$19.99		\$19.99
9/29/2006	Internet provider service charges at hotel (9/25/06 - 9/29/06).					\$42.20	\$42.20
9/29/2006	Lodging in Troy, MI - 4 nights (9/25/06 - 9/29/06).		\$723.20				\$723.20
otal		\$5,012.73	\$3,254.40	\$341.49	\$2,292.94	\$123.70	\$11,025.26

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Kuby, Kevin

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/14/2006	Taxi - home to Chicago O'Hare Airport.				\$40.00		\$40.00
9/14/2006	Out of town meal/breakfast for self.			\$8.35			\$8.35
9/14/2006	Rental car expense in Detroit, MI (9/14/06).				\$118.33		\$118.33
9/14/2006	Roundtrip coach airfare - Chicago/Detroit (9/14/06).	\$618.60					\$618.60
9/14/2006	Taxi - Chicago O'Hare Airport to home.				\$40.00		\$40.00
Total		\$618.60		\$8.35	\$198.33		\$825.28

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Lewandowski, Doug

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/11/2006	Taxi - home to Chicago Midway Airport.				\$44.00		\$44.00
9/11/2006	Out of town meal/dinner for self.			\$18.54			\$18.54
9/11/2006	One-way coach airfare - Chicago/Detroit (9/11/06).	\$118.80					\$118.80
9/11/2006	Out of town meal/breakfast for self.			\$13.23			\$13.23
9/12/2006	Out of town meal/breakfast for self.			\$13.32			\$13.32
9/13/2006	Out of town meal/dinner for self.			\$23.70			\$23.70
9/13/2006	Taxi - Chicago Midway Airport to home.				\$44.00		\$44.00
9/13/2006	Telephone charges at hotel.					\$14.21	\$14.21
9/13/2006	Rental car expense in Detroit, MI (9/11/06 - 9/13/06).				\$254.03		\$254.03
9/13/2006	Out of town meal/breakfast for self.			\$13.00			\$13.00
9/13/2006	One-way coach airfare - Detroit/Chicago (9/13/06).	\$120.30					\$120.30
9/13/2006	Fuel for rental car.				\$25.77		\$25.77
9/13/2006	Lodging in Troy, MI - 2 nights (9/11/06 - 9/13/06).		\$517.54				\$517.54
otal		\$239.10	\$517.54	\$81.79	\$367.80	\$14.2	1 \$1,220.44

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EXHIBIT F

DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Li, Danny

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/1/2006	Lodging in Troy, MI - 4 nights (8/28/06 - 9/1/06).		\$723.20				\$723.20
9/1/2006	Out of town meal/breakfast for self.			\$2.35			\$2.35
9/1/2006	Out of town meal/dinner for self.			\$18.37			\$18.37
9/1/2006	Taxi - Newark Airport to home.				\$42.00		\$42.00
9/4/2006	Overtime meal/dinner for self.			\$8.46			\$8.46
9/5/2006	Taxi - home to Newark airport.				\$30.00		\$30.00
9/5/2006	Roundtrip coach airfare - New York/Detroit (9/5/06 - 9/8/06).	\$1,023.59					\$1,023.59
9/5/2006	Out of town meal/breakfast for self.			\$6.24			\$6.24
9/6/2006	Out of town meal/breakfast for self.			\$2.50			\$2.50
9/6/2006	Out of town meal/dinner for self.			\$24.80			\$24.80
9/7/2006	Internet provider service charges at hotel (9/5/06 - 9/8/06).					\$10.55	\$10.55
9/7/2006	Out of town meal/breakfast for self.			\$2.75			\$2.75
9/7/2006	Out of town meal/dinner for self.			\$20.35			\$20.35
9/8/2006	Lodging in Troy, MI - 3 nights (9/5/06 - 9/8/06).		\$542.40				\$542.40
9/8/2006	Out of town meal/breakfast for self.			\$2.75			\$2.75
9/8/2006	Taxi - Newark Airport to home.				\$42.00		\$42.00
9/11/2006	Roundtrip coach airfare - New York/Detroit (9/11/06 - 9/15/06).	\$1,013.59					\$1,013.59
9/11/2006	Taxi - home to Newark airport.				\$30.00		\$30.00
9/11/2006	Out of town meal/breakfast for self.			\$5.61			\$5.61
9/11/2006	Internet provider service charges at hotel (9/11/06 - 9/15/06).					\$21.10	\$21.10
9/11/2006	Out of town meal/dinner for self.			\$20.35			\$20.35

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Li, Danny

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/12/2006	Out of town meal/breakfast for self.			\$2.50			\$2.50
9/13/2006	Out of town meal/breakfast for self.			\$2.50			\$2.50
9/14/2006	Out of town meal/breakfast for self.			\$4.00			\$4.00
9/15/2006	Out of town meal/breakfast for self.			\$3.75			\$3.75
9/15/2006	Out of town meal/dinner for self.			\$13.80			\$13.80
9/15/2006	Lodging in Troy, MI - 4 nights (9/11/06 - 9/15/06).		\$723.20				\$723.20
9/15/2006	Taxi - Newark Airport to home.				\$42.00		\$42.00
9/18/2006	Out of town meal/breakfast for self.			\$8.73			\$8.73
9/18/2006	Out of town meal/dinner for self.			\$20.35			\$20.35
9/18/2006	Roundtrip coach airfare - New York/Detroit (9/18/06 - 9/21/06).	\$1,048.59					\$1,048.59
9/18/2006	Taxi - home to Newark airport.				\$30.00		\$30.00
9/19/2006	Out of town meal/dinner for self.			\$24.80			\$24.80
9/19/2006	Internet provider service charges at hotel (9/18/06 - 9/21/06).					\$21.10	\$21.10
9/19/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
9/20/2006	Out of town meal/dinner for self.			\$20.35			\$20.35
9/20/2006	Out of town meal/breakfast for self.			\$2.00			\$2.00
9/21/2006	Lodging in Troy, MI - 3 nights (9/18/06 - 9/21/06).		\$542.40				\$542.40
9/21/2006	Out of town meal/breakfast for self.			\$2.75			\$2.75
9/21/2006	Taxi - Newark Airport to home.				\$42.00		\$42.00
9/25/2006	Out of town meal/breakfast for self.			\$4.81			\$4.81
9/25/2006	Out of town meal/dinner for self.			\$20.35			\$20.35
9/25/2006	Roundtrip coach airfare - New York/Detroit (9/25/06 - 9/29/06).	\$1,023.59					\$1,023.59

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EXHIBIT F

DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Li, Danny

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/25/2006	Taxi - home to Newark airport.				\$30.00		\$30.00
9/26/2006	Out of town meal/breakfast for self.			\$2.00			\$2.00
9/27/2006	Out of town meal/breakfast for self.			\$2.00			\$2.00
9/27/2006	Out of town meal/dinner for self.			\$26.80			\$26.80
9/28/2006	Internet provider service charges at hotel (9/25/06 - 9/29/06).					\$10.55	\$10.55
9/28/2006	Out of town meal/dinner for self.			\$21.35			\$21.35
9/29/2006	Lodging in Troy, MI - 4 nights (9/25/06 - 9/29/06).		\$723.20				\$723.20
9/29/2006	Out of town meal/breakfast for self.			\$3.25			\$3.25
9/29/2006	Taxi - Newark Airport to home.				\$42.00		\$42.00
Total		\$4,109.36	\$3,254.40	\$305.62	\$330.00	\$63.30	\$8,062.68

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

McKeighan, Erin

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/5/2006	Mileage - home to Chicago O'Hare Airport (28.51 miles @ .445 per mile).				\$12.69		\$12.69
9/5/2006	Out of town meal/breakfast for self.			\$7.17			\$7.17
9/5/2006	Roundtrip coach airfare - Chicago/Detroit (9/5/06 - 9/8/06).	\$233.60					\$233.60
9/6/2006	Out of town meal/breakfast for self.			\$7.43			\$7.43
9/7/2006	Out of town meal/breakfast for self.			\$5.18			\$5.18
9/8/2006	Lodging in Troy, MI - 3 nights (9/5/06 - 9/8/06).		\$542.40				\$542.40
9/8/2006	Out of town meal/breakfast for self.			\$4.18			\$4.18
9/8/2006	Taxi - Chicago O'Hare Airport to home.				\$50.00		\$50.00
9/10/2006	Out of town meal/dinner for self.			\$19.73			\$19.73
9/10/2006	Roundtrip coach airfare - Chicago/Detroit (9/10/06 - 9/14/06).	\$264.10					\$264.10
9/10/2006	Taxi - Detroit Airport to hotel in Troy, MI.				\$100.00		\$100.00
9/10/2006	Taxi - home to Chicago Midway Airport.				\$50.00		\$50.00
9/11/2006	Out of town meal/breakfast for self.			\$5.18			\$5.18
9/12/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/12/2006	Out of town meal/breakfast for self.			\$3.21			\$3.21
9/13/2006	Out of town meal/breakfast for self.			\$6.23			\$6.23
9/14/2006	Lodging in Troy, MI - 4 nights (9/10/06 - 9/14/06).		\$723.20				\$723.20
9/14/2006	Out of town meal/breakfast for self.			\$4.23			\$4.23
9/14/2006	Out of town meal/dinner for self.			\$17.19			\$17.19
9/14/2006	Taxi - Chicago Midway Airport to home.				\$50.00		\$50.00
(1) 9/15/2006	Cellular phone charges (8/11/06 - 9/2/06).					\$45.0	9 \$45.09

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

McKeighan, Erin

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/19/2006	Internet provider service charges at Chicago O'Hare Airport.					\$14.99	\$14.99
9/19/2006	Out of town meal/dinner for self.			\$22.78			\$22.78
9/19/2006	Taxi - Detroit Airport to hotel in Troy, MI.				\$92.00		\$92.00
9/19/2006	Taxi - home to Chicago O'Hare Airport.				\$50.00		\$50.00
9/20/2006	Out of town meal/breakfast for self.			\$4.53			\$4.53
9/21/2006	Roundtrip coach airfare - Detroit/Ft. Myers (9/21/06 - 9/24/06) (in lieu of travel home).	\$299.20					\$299.20
9/21/2006	Taxi - client site to Detroit Airport.				\$92.00		\$92.00
9/21/2006	Out of town meal/breakfast for self.			\$4.76			\$4.76
9/24/2006	Taxi - Detroit Airport to hotel in Troy, MI.				\$92.00		\$92.00
9/24/2006	Out of town meal/dinner for self.			\$23.05			\$23.05
9/25/2006	Out of town meal/breakfast for self.			\$4.34			\$4.34
9/25/2006	Out of town meal/dinner for self.			\$24.49			\$24.49
9/26/2006	Out of town meal/breakfast for self.			\$8.34			\$8.34
9/27/2006	Out of town meal/breakfast for self.			\$7.11			\$7.11
9/28/2006	Lodging in Troy, MI - 4 nights (9/24/06 - 9/28/06).		\$723.20				\$723.20
9/28/2006	Out of town meal/breakfast for self.			\$5.70			\$5.70
9/28/2006	Out of town meal/dinner for self.			\$23.61			\$23.61
9/28/2006	Roundtrip coach airfare - Detroit/Tulsa (9/28/06 - 10/1/06) (in lieu of travel home).	\$273.70					\$273.70
9/28/2006	Taxi - client site to Detroit Airport.				\$92.00		\$92.00
Total		\$1,070.60	\$1,988.80	\$248.44	\$680.69	\$60.08	3 \$4,048.61

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Molina, Robert

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/24/2006	Coach airfare - San Diego/Detroit/Dallas (9/24/06 - 9/29/06) (changed vacation plans in San Diego for Delphi work).	\$1,419.45					\$1,419.45
9/24/2006	Out of town meal/dinner for self.			\$31.16			\$31.16
9/25/2006	Out of town meal/breakfast for self.			\$11.38			\$11.38
9/26/2006	Out of town meal/breakfast for self.			\$18.70			\$18.70
9/26/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/27/2006	Out of town meal/breakfast for self.			\$11.38			\$11.38
9/28/2006	Out of town meal/breakfast for self.			\$11.38			\$11.38
9/29/2006	Rental car expense in Detroit, MI (9/24/06 - 9/29/06).				\$258.70		\$258.70
9/29/2006	Fuel for rental car.				\$16.37		\$16.37
9/29/2006	Lodging in Troy, MI - 5 nights (9/24/06 - 9/29/06).		\$904.00				\$904.00
9/29/2006	Out of town meal/breakfast for self.			\$11.38			\$11.38
tal		\$1,419.45	\$904.00	\$135.38	\$275.07		\$2,733.90

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Perfetti, Lisa

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/7/2006	Roundtrip coach airfare - Baltimore/Detroit (9/13/06) (in lieu of travel home).	\$203.60					\$203.60
9/13/2006	Parking at Baltimore Washington Airport.				\$20.00		\$20.00
9/13/2006	Roundtrip Mileage - home to Baltimore Washington Airport (70 miles @ .445 per mile).				\$31.15		\$31.15
9/13/2006	Out of town meal/breakfast for self.			\$4.19			\$4.19
Total		\$203.60		\$4.19	\$51.15		\$258.94

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Pokrassa, Michael

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/1/2006	Out of town meal/breakfast for self.			\$6.75			\$6.75
9/1/2006	Internet provider service charges at hotel (8/29/06 - 9/1/06).					\$19.90	\$19.90
9/1/2006	Lodging in Troy, MI - 3 nights (8/29/06 - 9/1/06).		\$550.42				\$550.42
9/3/2006	Taxi - Newark Airport to home.				\$40.00		\$40.00
9/3/2006	Out of town meal/dinner for self.			\$18.44			\$18.44
9/3/2006	Rental car expense in Detroit, MI (8/29/06 - 9/1/06).				\$526.60		\$526.60
9/5/2006	Out of town meal/dinner for self.			\$38.39			\$38.39
9/5/2006	Roundtrip coach airfare - New York/Detroit (9/5/06 - 9/7/06).	\$1,013.59					\$1,013.59
9/5/2006	Taxi - home to Newark airport.				\$71.00		\$71.00
9/6/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00
9/7/2006	Internet provider service charges at hotel (9/5/06 - 9/7/06).					\$19.90	\$19.90
9/7/2006	Lodging in Troy, MI - 2 nights (9/5/05 - 9/7/06).		\$501.39				\$501.39
9/7/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00
9/7/2006	Out of town meal/dinner for self.			\$18.30			\$18.30
9/7/2006	Rental car expense in Detroit, MI (9/5/06 - 9/7/06).				\$244.68		\$244.68
9/7/2006	Taxi - Newark Airport to home.				\$40.00		\$40.00
9/12/2006	Roundtrip coach airfare - Newark/Detroit (9/12/06 - 9/14/06).	\$1,013.59					\$1,013.59
9/12/2006	Taxi - home to Newark airport.				\$64.00		\$64.00
9/12/2006	Out of town meal/breakfast for self.			\$10.00			\$10.00
9/12/2006	Out of town meal/dinner for self.			\$18.90			\$18.90

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Pokrassa, Michael

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/13/2006	Out of town meal/breakfast for self.			\$6.60			\$6.60
9/14/2006	Lodging in Troy, MI - 2 nights (9/12/06 - 9/14/06).		\$304.42				\$304.42
9/14/2006	Out of town meal/breakfast for self.			\$8.76			\$8.76
9/14/2006	Out of town meal/dinner for self.			\$19.33			\$19.33
9/14/2006	Rental car expense in Detroit, MI (9/12/06 - 9/14/06).				\$276.61		\$276.61
9/14/2006	Taxi - Newark Airport to home.				\$60.00		\$60.00
9/18/2006	Overtime meal/dinner for self (13.5 hours).			\$16.50			\$16.50
Total		\$2,027.18	\$1,356.23	\$175.97	\$1,322.89	\$39.8	0 \$4,922.07

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Smalstig, David

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/19/2006	Parking at FTI Chicago office (overtime).				\$20.00		\$20.00
9/23/2006	Overtime meal/lunch for self, J. Abbott and D. Farrell (both FTI).			\$24.61			\$24.61
9/23/2006	Roundtrip mileage from home to FTI Chicago office (52 miles @ .445 per mile, plus \$2.00 toll) (overtime).				\$25.14		\$25.14
9/24/2006	Roundtrip mileage from home to FTI Chicago office (52 miles @ .445 per mile, plus \$2.00 toll) (overtime).				\$25.14		\$25.14
9/24/2006	Parking at FTI Chicago office (overtime).				\$9.00		\$9.00
9/25/2006	Overtime meal/dinner for self (11.9 hours).			\$16.50			\$16.50
9/26/2006	Lodging in Chicago, IL - 1 night (9/25/06 - 9/26/06) (late night and early morning return to office).		\$414.29				\$414.29
otal			\$414.29	\$41.11	\$79.28		\$534.68

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Summers, Joseph

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/6/2006	One-way coach airfare - Dallas/Grand Rapids (9/7/06).	\$584.30					\$584.30
9/10/2006	Out of town meal/breakfast for self.			\$5.50			\$5.50
9/10/2006	Out of town meal/dinner for self.			\$26.00			\$26.00
9/11/2006	Out of town meal/breakfast for self.			\$5.50			\$5.50
9/12/2006	One-way coach airfare - Detroit/Dallas (9/14/06).	\$714.30					\$714.30
9/12/2006	Out of town meal/breakfast for self.			\$5.50			\$5.50
9/13/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
9/14/2006	Out of town meal/dinner for self.			\$15.35			\$15.35
9/14/2006	Rental car expense in Detroit, MI (week of 9/11/06).				\$419.07		\$419.07
9/14/2006	Taxi - Dallas Airport to home.				\$55.00		\$55.00
9/14/2006	Lodging in Troy, MI - 4 nights (9/10/06 - 9/14/06).		\$723.20				\$723.20
9/14/2006	Out of town meal/breakfast for self.			\$5.50			\$5.50
9/18/2006	One-way coach airfare - Dallas/Detroit (9/18/06).	\$714.30					\$714.30
9/18/2006	Out of town meal/dinner for self.			\$11.00			\$11.00
9/18/2006	Taxi - home to Dallas Airport.				\$55.00		\$55.00
9/19/2006	Internet provider service charges at hotel (9/18/06 - 9/21/06).					\$10.53	\$10.55
9/19/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
9/20/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
9/21/2006	Lodging in Troy, MI - 3 nights (9/18/06 - 9/21/06).		\$542.40				\$542.40
9/21/2006	One-way coach airfare - Cleveland/Dallas (9/24/06).	\$407.10					\$407.10

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Summers, Joseph

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/21/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
9/24/2006	Taxi - Dallas Airport to home.				\$55.00		\$55.00
Total		\$2,420.00	\$1,265.60	\$98.35	\$584.07	\$10.5	5 \$4,378.57

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Swanson, David

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/6/2006	Out of town meal/dinner for self.			\$32.00			\$32.00
9/6/2006	Taxi - Detroit Airport to hotel in Troy, MI.				\$92.40		\$92.40
9/7/2006	Internet provider service charges at hotel (9/6/06 - 9/8/06).					\$21.10	\$21.10
9/8/2006	Lodging in Troy, MI - 2 nights (9/6/06 - 9/8/06).		\$456.70				\$456.70
9/8/2006	One-way coach airfare - Detroit/Boston (9/8/06) (in lieu of travel home).	\$551.60					\$551.60
9/8/2006	Out of town meal/breakfast for self.					\$18.00	\$18.00
9/8/2006	Out of town meal/dinner for self.			\$24.00			\$24.00
9/8/2006	Taxi - Boston Logan International Airport to lodging in Boston, MA (in lieu of travel home).				\$48.00		\$48.00
9/10/2006	Taxi - Detroit Airport to hotel in Troy, MI.				\$92.00		\$92.00
9/12/2006	Out of town meal/dinner for self, D. Li, B. Krieg and J. Wada (all FTI).			\$150.02			\$150.02
9/13/2006	Out of town meal/breakfast for self.			\$4.45			\$4.45
9/14/2006	Out of town meal/breakfast for self.			\$3.87			\$3.87
9/15/2006	Out of town meal/dinner for self.			\$11.55			\$11.55
9/15/2006	Lodging in Troy, MI - 5 nights (9/10/06 - 9/15/06).		\$1,038.01				\$1,038.01
9/15/2006	One-way coach airfare - Detroit/New York (9/15/06).	\$339.30					\$339.30
9/18/2006	Out of town meal/breakfast for self.			\$5.87			\$5.87
9/18/2006	Out of town meal/dinner for self.			\$23.25			\$23.25
9/18/2006	Internet provider service charges at hotel (9/18/06 - 9/22/06).					\$21.10	\$21.10
9/18/2006	One-way coach airfare - New York/Detroit (9/18/06).	\$524.30					\$524.30

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Swanson, David

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other T	otal Expense
9/19/2006	Out of town meal/breakfast for self.			\$22.82			\$22.82
9/19/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/20/2006	Out of town meal/breakfast for self.			\$19.82			\$19.82
9/20/2006	Out of town meal/dinner for self.			\$26.96			\$26.96
9/21/2006	Out of town meal/breakfast for self.			\$5.78			\$5.78
9/21/2006	Out of town meal/dinner for self.			\$33.00			\$33.00
9/22/2006	Out of town meal/breakfast for self.			\$13.09			\$13.09
9/22/2006	Roundtrip coach airfare - New York/Detroit (9/25/06 - 9/28/06).	\$1,048.59					\$1,048.59
9/22/2006	One-way coach airfare - Detroit/New York (9/22/06).	\$499.30					\$499.30
9/22/2006	Lodging in Troy, MI - 4 nights (9/18/06 - 9/22/06).		\$723.20				\$723.20
9/25/2006	Out of town meal/dinner for self.			\$30.00			\$30.00
9/27/2006	Internet provider service charges at hotel (9/25/06 - 9/28/06).					\$9.95	\$9.95
9/27/2006	Out of town meal/dinner for self.			\$20.00			\$20.00
9/28/2006	Lodging in Troy, MI - 3 nights (9/25/06 - 9/28/06).		\$543.00				\$543.00
9/28/2006	Out of town meal/dinner for self.			\$11.53			\$11.53
9/28/2006	Taxi - client site to Detroit Airport.				\$111.00		\$111.00
tal		\$2,963.09	\$2,760.91	\$478.01	\$343.40	\$70.15	\$6,615.56

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Teakram, Harry

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/6/2006	Roundtrip coach airfare - New York/Detroit (9/13/06).	\$178.60					\$178.60
9/13/2006	Taxi - client site to Detroit Airport.				\$87.00		\$87.00
9/13/2006	Taxi - Detroit Airport to client site.				\$87.00		\$87.00
Total		\$178.60			\$174.00		\$352.60

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Triana, Jennifer

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/5/2006	Taxi - Detroit Airport to client site.				\$80.80		\$80.80
9/5/2006	Roundtrip coach airfare - Chicago/Detroit (9/5/06 - 9/8/06).	\$240.61					\$240.61
9/5/2006	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
9/5/2006	Lodging in Troy, MI - 3 nights (9/5/06 - 9/8/06).		\$542.40				\$542.40
9/5/2006	Out of town meal/breakfast for self.			\$5.40			\$5.40
9/6/2006	Internet provider service charges at hotel (9/5/06 - 9/8/06).					\$21.10	\$21.10
9/6/2006	Out of town meal/breakfast for self.			\$6.10			\$6.10
9/7/2006	Out of town meal/breakfast for self.			\$9.11			\$9.11
9/8/2006	Out of town meal/breakfast for self.			\$6.10			\$6.10
9/8/2006	Out of town meal/dinner for self.			\$7.10			\$7.10
9/8/2006	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
9/18/2006	Taxi - FTI Chicago Office to Chicago O'Hare Airport.				\$45.00		\$45.00
9/18/2006	Lodging in Troy, MI - 3 nights (9/18/06 - 9/21/06).		\$542.40				\$542.40
9/18/2006	Out of town meal/dinner for self.			\$14.15			\$14.15
9/18/2006	Roundtrip coach airfare - Chicago/Detroit (9/18/06 - 9/21/06).	\$229.60					\$229.60
9/18/2006	Taxi - Detroit Airport to hotel in Troy, MI.				\$76.00		\$76.00
9/19/2006	Out of town meal/breakfast for self.			\$5.30			\$5.30
9/20/2006	Out of town meal/breakfast for self.			\$6.21			\$6.21
9/20/2006	Internet provider service charges at hotel (9/18/06 - 9/21/06).					\$10.55	\$10.55
9/21/2006	Out of town meal/breakfast for self.			\$5.25			\$5.25

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Triana, Jennifer

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/21/2006	Out of town meal/dinner for self.			\$8.10			\$8.10
9/21/2006	Taxi - Chicago Midway Airport to home.				\$45.00		\$45.00
9/25/2006	Internet provider service charges at hotel (9/25/06 - 9/28/06).					\$31.65	\$31.65
9/25/2006	Lodging in Troy, MI - 3 nights (9/25/06 - 9/28/06).		\$542.40				\$542.40
9/25/2006	One-way coach airfare - Chicago/Detroit (9/25/06).	\$120.30					\$120.30
9/25/2006	Out of town meal/breakfast for self.			\$5.15			\$5.15
9/25/2006	Taxi - Detroit Airport to client site.				\$80.80		\$80.80
9/25/2006	Taxi - home to Chicago O'Hare Airport.				\$45.00		\$45.00
9/26/2006	Out of town meal/breakfast for self.			\$6.40			\$6.40
9/27/2006	Out of town meal/breakfast for self.			\$6.12			\$6.12
9/28/2006	One-way coach airfare - Detroit/Chicago (9/28/06).	\$120.30					\$120.30
9/28/2006	Taxi - Chicago O'Hare Airport to home.				\$45.00		\$45.00
9/28/2006	Out of town meal/dinner for self.			\$6.75			\$6.75
9/28/2006	Out of town meal/breakfast for self.			\$6.60			\$6.60
otal		\$710.81	\$1,627.20	\$103.84	\$507.60	\$63.30	0 \$3,012.75

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EXHIBIT F

DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Wada, Jarod

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/1/2006	Taxi - San Francisco Airport to home.				\$38.00		\$38.00
9/1/2006	Internet provider service charges at hotel (8/28/06 - 9/1/06).					\$21.10	\$21.10
9/1/2006	Lodging in Troy, MI - 4 nights (8/28/06 - 9/1/06).		\$723.20				\$723.20
9/1/2006	Out of town meal/breakfast for self.			\$5.77			\$5.77
9/4/2006	Taxi - home to San Francisco Airport.				\$38.00		\$38.00
9/4/2006	Roundtrip coach airfare - San Francisco/Detroit (9/4/06 - 9/8/06).	\$1,175.20					\$1,175.20
9/5/2006	Taxi - Detroit Airport to hotel in Troy, MI.				\$87.00		\$87.00
9/5/2006	Out of town meal/dinner for self.			\$39.37			\$39.37
9/6/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/7/2006	Out of town meal/breakfast for self.			\$4.25			\$4.25
9/7/2006	Out of town meal/dinner for self.			\$32.05			\$32.05
9/8/2006	Lodging in Troy, MI - 3 nights (9/5/06 - 9/8/06).		\$542.40				\$542.40
9/8/2006	Out of town meal/breakfast for self.			\$4.75			\$4.75
9/8/2006	Taxi - San Francisco Airport to home.				\$38.00		\$38.00
9/8/2006	Internet provider service charges at hotel (9/5/06 - 9/8/06).					\$31.65	\$31.65
9/10/2006	Taxi - home to San Francisco Airport.				\$36.00		\$36.00
9/11/2006	Taxi - hotel to client site.				\$8.00		\$8.00
9/11/2006	Out of town meal/breakfast for self.			\$5.85			\$5.85
9/11/2006	Taxi - Detroit Airport to hotel in Troy, MI.				\$87.00		\$87.00
9/11/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/12/2006	Out of town meal/breakfast for self.			\$5.78			\$5.78

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Wada, Jarod

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/15/2006	Lodging in Troy, MI - 4 nights (9/11/06 - 9/15/06).		\$723.20				\$723.20
9/15/2006	Out of town meal/breakfast for self.			\$2.00			\$2.00
9/15/2006	Roundtrip coach airfare - San Francisco/Detroit (9/10/06 - 9/15/06).	\$1,175.20					\$1,175.20
9/15/2006	Taxi - San Francisco Airport to home.				\$36.00		\$36.00
9/15/2006	Internet provider service charges at hotel (9/11/06 - 9/15/06).					\$21.10	\$21.10
9/17/2006	Taxi - home to San Francisco Airport.				\$36.00		\$36.00
9/18/2006	Taxi - hotel to client site.				\$8.00		\$8.00
9/18/2006	Out of town meal/breakfast for self.			\$5.85			\$5.85
9/18/2006	Out of town meal/dinner for self.			\$38.10			\$38.10
9/18/2006	Taxi - Detroit Airport to hotel in Troy, MI.				\$87.00		\$87.00
9/19/2006	Lodging in Troy, MI - 4 nights (9/18/06 - 9/22/06).		\$723.20				\$723.20
9/19/2006	Parking at hotel.				\$14.00		\$14.00
9/19/2006	Out of town meal/dinner for self.			\$29.67			\$29.67
9/21/2006	Out of town meal/dinner for self, C. Wu and S. Karamanos (both FTI).			\$120.00			\$120.00
9/22/2006	Internet provider service charges at hotel (9/18/06 - 9/22/06).					\$31.65	\$31.65
9/22/2006	Roundtrip coach airfare - San Francisco/Detroit (9/17/06 - 9/22/06).	\$1,175.20					\$1,175.20
9/22/2006	Taxi - San Francisco Airport to home.				\$36.00		\$36.00
9/24/2006	Taxi - home to San Francisco Airport.				\$36.00		\$36.00
9/25/2006	Taxi - hotel to client site.				\$8.00		\$8.00
9/25/2006	Out of town meal/breakfast for self.			\$5.85			\$5.85

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Wada, Jarod

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/25/2006	Out of town meal/dinner for self.			\$38.73			\$38.73
9/25/2006	Taxi - Detroit Airport to hotel in Troy, MI.				\$87.00		\$87.00
9/27/2006	Out of town meal/dinner for self, C. Wu and B. Krieg (all FTI).			\$66.70			\$66.70
9/28/2006	Taxi - San Francisco Airport to home.				\$36.00		\$36.00
9/28/2006	Internet provider service charges at hotel (9/25/06 - 9/28/06).					\$21.10	\$21.10
9/28/2006	Lodging in Troy, MI - 3 nights (9/25/06 - 9/28/06).		\$542.40				\$542.40
9/28/2006	Out of town meal/dinner for self.			\$18.36			\$18.36
9/28/2006	Roundtrip coach airfare - San Francisco/Detroit (9/24/06 - 9/28/06).	\$1,175.20					\$1,175.20
9/30/2006	Parking at FTI San Francisco Office (overtime).				\$15.00		\$15.00
Total		\$4,700.80	\$3,254.40	\$503.08	\$731.00	\$126.6	0 \$9,315.88

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Ward, James

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/5/2006	Internet provider service charges at hotel (9/5/06 - 9/7/06).					\$9.95	\$9.95
9/5/2006	Taxi - home to Dulles Airport.				\$24.00		\$24.00
9/5/2006	Roundtrip coach airfare - Washington/Detroit (9/5/06 - 9/7/06).	\$913.60					\$913.60
9/5/2006	Out of town meal/dinner for self.			\$19.00			\$19.00
9/6/2006	Out of town meal/breakfast for self.			\$8.00			\$8.00
9/7/2006	Out of town meal/breakfast for self.			\$10.00			\$10.00
9/7/2006	Out of town meal/dinner for self.			\$10.00			\$10.00
9/7/2006	Lodging in Troy, MI - 2 nights (9/5/05 - 9/7/06).		\$374.59				\$374.59
9/7/2006	Taxi - Dulles Airport to home.				\$24.00		\$24.00
9/11/2006	Out of town meal/dinner for self and D. Janecek (FTI).			\$60.10			\$60.10
9/11/2006	Roundtrip coach airfare - Washington/Detroit (9/11/06 - 9/14/06).	\$913.60					\$913.60
9/11/2006	Out of town meal/breakfast for self.			\$11.00			\$11.00
9/11/2006	Tolls.				\$2.70		\$2.70
9/12/2006	Out of town meal/breakfast for self.			\$6.00			\$6.00
9/12/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/13/2006	Out of town meal/breakfast for self.			\$5.00			\$5.00
9/14/2006	Tolls.				\$2.70		\$2.70
9/14/2006	Taxi - client site to Detroit Airport.				\$152.76		\$152.76
9/14/2006	Parking at Dulles Airport (9/11/06 - 9/14/06).				\$60.00		\$60.00
9/14/2006	Out of town meal/dinner for self.			\$23.00			\$23.00
9/14/2006	Out of town meal/breakfast for self.			\$7.00			\$7.00

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Ward, James

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/14/2006	Lodging in Troy, MI - 3 nights (9/11/06 - 9/14/06).		\$542.40				\$542.40
Total		\$1,827.20	\$916.99	\$199.10	\$266.16	\$9.9	95 \$3,219.40

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Wehrle, David

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/7/2006	Out of town meal/dinner for self.			\$39.11			\$39.11
9/8/2006	Lodging in Troy, MI - 1 night (9/7/06 - 9/8/06).		\$180.80				\$180.80
9/8/2006	One-way coach airfare - Detroit/Cleveland (9/8/06).	\$250.30					\$250.30
9/8/2006	Parking at Cleveland Airport (9/8/06).				\$10.00		\$10.00
9/8/2006	Rental car expense in Detroit, MI (9/7/06 - 9/8/06).				\$89.78		\$89.78
9/20/2006	Mileage - Cleveland, OH to Troy, MI (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
9/22/2006	Mileage - Troy, MI to Cleveland, OH (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
9/22/2006	Lodging in Troy, MI - 2 nights (9/20/06 - 9/22/06).		\$361.60				\$361.60
9/25/2006	Mileage - Cleveland, OH to Troy, MI (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
9/26/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/29/2006	Lodging in Troy, MI - 4 nights (9/25/06 - 9/29/06).		\$723.20				\$723.20
9/29/2006	Mileage - Troy, MI to Cleveland, OH (196 miles @ .445 per mile, plus \$2.85 Ohio turnpike toll).				\$90.07		\$90.07
otal		\$250.30	\$1,265.60	\$79.11	\$460.06		\$2,055.07

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Wu, Christine

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
9/12/2006	Taxi - Detroit Airport to client site.				\$89.00		\$89.00
9/12/2006	Roundtrip coach airfare - New York/Detroit (9/12/06 - 9/15/06).	\$1,078.60					\$1,078.60
9/12/2006	Out of town meal/breakfast for self.			\$6.39			\$6.39
9/13/2006	Out of town meal/breakfast for self.			\$4.03			\$4.03
9/14/2006	Out of town meal/breakfast for self.			\$3.29			\$3.29
9/15/2006	Out of town meal/breakfast for self.			\$4.60			\$4.60
9/15/2006	Out of town meal/dinner for self and T. McDonagh (FTI).			\$51.99			\$51.99
9/15/2006	Lodging in Troy, MI - 3 nights (9/12/06 - 9/15/06).		\$542.40				\$542.40
9/18/2006	Roundtrip coach airfare - New York/Detroit (9/18/06 - 9/22/06).	\$1,078.60					\$1,078.60
9/18/2006	Out of town meal/breakfast for self.			\$5.05			\$5.05
9/18/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/18/2006	Taxi - home to Newark airport.				\$79.56		\$79.56
9/19/2006	Out of town meal/dinner for self.			\$20.00			\$20.00
9/19/2006	Out of town meal/breakfast for self.			\$3.80			\$3.80
9/20/2006	Out of town meal/breakfast for self.			\$3.80			\$3.80
9/22/2006	Lodging in Troy, MI - 4 nights (9/18/06 - 9/22/06).		\$723.20				\$723.20
9/22/2006	Internet provider service charges at hotel (9/18/06 - 9/22/06).					\$21.10	\$21.10
9/22/2006	Rental car expense in Detroit, MI (9/18/06 - 9/22/06).				\$401.21		\$401.21
9/25/2006	Roundtrip coach airfare - New York/Detroit (9/25/06 - 9/29/06).	\$1,078.60					\$1,078.60
9/25/2006	Out of town meal/dinner for self.			\$40.00			\$40.00

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Wu, Christine

Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
9/25/2006	Out of town meal/breakfast for self.			\$5.87			\$5.87
9/26/2006	Out of town meal/breakfast for self.			\$3.08			\$3.08
9/27/2006	Out of town meal/breakfast for self.			\$2.50			\$2.50
9/28/2006	Out of town meal/dinner for self.			\$40.00			\$40.00
9/29/2006	Lodging in Troy, MI - 4 nights (9/25/06 - 9/29/06).		\$723.20				\$723.20
9/29/2006	Out of town meal/breakfast for self.			\$3.90			\$3.90
9/29/2006	Internet provider service charges at hotel (9/25/06 - 9/29/06).					\$21.10	\$21.10
Total		\$3,235.80	\$1,988.80	\$238.30	\$569.77	\$42.20	\$6,074.87

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Ringtail-Virtual Data Room and Other Expenses

Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
8/31/2006	User Fees (Monthly Minimum for the period of 08/01/06 - 08/31/06).					\$2,000.00	\$2,000.00
Total						\$2,000.00	0 \$2,000.00

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DELPHI CORPORATION, et al., CASE NO. 05-44481 (RDD) OUT-OF-POCKET EXPENSES BY PROFESSIONAL SEPTEMBER 1, 2006 THROUGH SEPTEMBER 30, 2006

Economic Consulting - Outside Database Charges and Other Expenses

	Date	Description	Airfare	Lodging	Meals(2)	Transportation	Other	Total Expenses
(1)	6/30/2006	Duplicating (1,196 pages @ .10 per page).					\$119.60	\$119.60
(1)	6/30/2006	June 2006 - Outside database charges (Factiva).					\$3,276.89	\$3,276.89
(1)	6/30/2006	June 2006 - Outside database charges (Institutional Brokers Estimate Service).					\$1,000.00	\$1,000.00
(1)	6/30/2006	June 2006 - Outside database charges (Investext).					\$100.00	\$100.00
(1)	6/30/2006	June 2006 - Outside database charges (Shareworld).					\$218.86	\$218.86
(1)	6/30/2006	June 2006 - Outside database charges (Thomson).					\$315.19	\$315.19
(1)	7/31/2006	Duplicating (3,900 pages @ .10 per page).					\$390.00	\$390.00
(1)	7/31/2006	July 2006 - Outside database charges (Factiva).					\$346.08	\$346.08
(1)	7/31/2006	July 2006 - Outside database charges (Lexis).					\$450.56	\$450.56
(1)	8/31/2006	August 2006 - Outside database charges (Lexis).					\$306.16	\$306.16
(1)	8/31/2006	August 2006 - Outside database charges (Factiva).					\$289.49	\$289.49
(1)	8/31/2006	August 2006 - Outside database charges (Global).					\$24.00	\$24.00
(1)	8/31/2006	August 2006 - Outside database charges (Investext).					\$160.38	\$160.38
(1)	8/31/2006	August 2006 - Outside database charges (Shareworld).					\$121.96	\$121.96
(1)	8/31/2006	August 2006 - Outside database charges (Sungard).					\$70.60	\$70.60
(1)	8/31/2006	Duplicating (421 pages @ .10 per page).					\$42.10	\$42.10
(1)	8/31/2006	July 2006 - Outside database charges (Thomson).					\$42.36	\$42.36
(1)	8/31/2006	August 2006 - Outside database charges (Haver Analytical).					\$45.00	\$45.00

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Economic Consulting - Outside Database Charges and Other Expenses

	Date	Description	Airfare	Lodging	Meals ⁽²⁾	Transportation	Other	Total Expenses
(1)	9/30/2006	August 2006 - Outside database charges (Thomson).					\$88.78	\$88.78
	9/30/2006	Duplicating (62 pages @ .10 per page).					\$6.20	\$6.20
To	otal						\$7,414.21	\$7,414.21
GRAND TOTAL		\$56,888.69	\$52,036.62	\$10,148.75	\$25,405.33	\$11,095.28	\$155,574.67	

Footnote:

- (1) Expenses incurred, but not previously billed.
- (2) Meals have been limited to \$40.00 per person per meal.